



THE EIGHTY-THIRD ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Millis



for the

YEAR ENDING DECEMBER 31

1969



TOWN OFFICERS — 1969

Moderator Philip J. Gavin, Jr.

Town Clerk Arthur D. Thorne

Treasurer William G. Mallette

Tax Collector Richard H. Aulenback, 1972

SELECTMEN

Thomas S. Lydon, 1970

Donald M. Kuhn, 1971

Henry J. Lewandowski, 1972

ASSESSORS

Christopher C Clancy, 1970

Edward V. O'Neil, 1971

Millard B. LaCroix, 1972

SCHOOL COMMITTEE

Francis J. Collins, 1970

Robert W. McDonough, 1970

John N. Ritchie, 1971

John F. O'Rourke, 1972

Raymond L. Gehling, Jr., 1972

WATER COMMISSIONERS

Wayne L. Hansen, 1970

George E. Nye, 1971

David E. Rogers, 1972

BOARD OF HEALTH

Paul J. Cleveland, 1970

John J. Lyons, 1971

Thomas J. Fleming, 1972

SEWER COMMISSIONERS

George Sarris, 1970

Robert A. Pettis, 1971

George DeAngelis, 1972

PARK COMMISSIONERS

Paul R. Freese, 1970

George W. Duhamel, 1971

Michael F. Costello, 1972

CEMETERY COMMISSIONERS

Philip H. Smith, Jr., 1970

Arthur S. McFetridge, 1971

Leon D. Roberts, 1972

LIBRARY TRUSTEES

Betty L. Temple, 1970

Robert M. Morse, 1971

Priscilla B. Dewey, 1972

CONSTABLES

Henry J. Cassidy, 1971

* Robert E. Brodeur, 1971

William F. Carlson

TREE WARDEN

Francis K. Farricy, 1972

PLANNING BOARD

C. John Greco, 1970

Harold E. Curran, 1971

Benjamin B. Baker, 1972

Arthur B. Blackett, 1973

Paul N. Robinson, 1974

HOUSING AUTHORITY

William T. Dean, 1970

Harry E. King, 1973

Charles S. Dukelow, 1971

Joseph F. Fay, 1971

STATE APPOINTMENT

* Henry L. Gibbs, 1971

Michael H. Mushnick, 1971

COMMITTEES APPOINTED BY THE MODERATOR

Finance Committee

Everett D. Adams, 1970

* Eugene D. Smith, 1970

William R. Horsfall, Jr., 1970

Talbot Dewey, 1970

Lawrence J. Reardon, 1971

Charles W. Batchelder, 1971

Charles Levine, 1971

Joseph L. Travers, Jr., 1972

Clifford D. Thatcher, 1972

James W. Murphy, 1972

^{*} Resigned

[#] Appointed

MEMORIAL DAY COMMITTEE

Eugene W. Anderson

Charles S. Werner

Arthur L. Blanchard

Leon E. Bowie

Gerald J. Neville

Millard B. LaCroix

James E. Welsh

Gardner M. Rice

Raymond B. Cartier

Vernon R. Capps

Stacy S. Chapman

PERSONNEL COMMITTEE

*Lloyd C. King, 1970

Joseph D. Hersey, 1971

Robert E. Ready, 1970

Malcolm Y. MacKinnon, 1971

L. Caniel Carter, 1972

Carl W. Nickerson, 1972

TOWN OFFICE BUILDING INVESTIGATING COMMITTEE

Thomas S. Lydon

Arthur D. Thorne

James R. McDonough

Adam P. Consoletti

Richard Graham

Samuel J. Howie

George E. Harris

Vernon R. Capps

Harold E. Olson

Charles F. Mandell

PUBLIC WORKS BUILDING INVESTIGATING COMMITTEE

Henry J. Lewandowski

Joseph G. Johnson

Lloyd C. King

Paul T. Clancy

George Sarris

Joseph J. Sokol

Wayne L. Hansen

John F. Kilmain

Richard C. Barrett

Frank J. Senatro

Everett D. Adams

TOWN OF MILLIS RECREATIONAL COMMITTEE

Betty A. Cushman

Hubert D. Sycamore

Aram Karoghlanian

Norman P. Jacques

Alek Leontie

Arthur L. Blanchard

Nancy Sycamore

William D. Costa

PARK LAND INVESTIGATING COMMITTEE

Seymour Doliner

George W. Duhamel

Edgar Dupuis

Susan W. Lockett

Michael F. Costello

PROFESSIONAL MEDICAL ADVISORY COMMITTEE

Jeanne E. Prue

Berdena E. Batchelder

Jacob J. Zalvan

Suzanne L. Pratt

Joanne H. Andrews

Paula L. Chechik

Richard B. Bartlett

Vivian L. Westwater

Eleanor M. Nicholson

Dino Angelici

Mary B. Lovell

May A. Cassidy

Mary R. Power

MILLIS BOARD OF HEALTH NURSING COMMITTEE

Barbara D. Wilkie

Jacqueling Angelici

Lorraine Consoletti

Carrie Campbell

Esther Payson

May A. Cassidy

Vera O'Neill

Ida Kerwin

Carol M. Greco

Jeanne E. Prue

SMOKE AND ODOR NUISANCE INVESTIGATING COMMITTEE

C. Roger Carr

John J. Lyden

John J. Ward

Charles M. Plimpton

Hanford W. Carr

SCHOOL LAND INVESTIGATING COMMITTEE

John F. O'Rourke

Charles Levine

Benjamin B. Baker

Stuart J. Hull

Lawrence J. Bergen

OFFICERS APPOINTED BY THE SELECTMEN

Town Accountant

George D. Cassidy, Jr, 1971

Registrars of Voters

Dennis J. Murphy, 1970

Roma L. Curran, 1971

William J. Christian, 1972

Public Weighers

Aurelio J. DiMuzzio

James M. McDonough

Ronald Charlette

Fence Viewers

I ennis J. Murphy

Timothy J. McCarthy

Louis DeAngelis

Surveyors of Wood and Lumber

Paul V. Duhamel Charles F. Mandell Fire Chief ... John J. Ward Deputy Fire Chief Edward W. Richardson Forest Warden John J. Ward Thomas Ward sealer of Weights and Measures Dog Officer Henry J. Cassidy Assistant Dog Officer Terrence H. Cassidy Director of Veterans' Services Philip J. Gavin, Jr. Richard C. Barrett Superintendent of Streets Local Superintendent of Insect Pest Control Francis Farricy Building Inspector Charles F. Mandell, 1972 William F. Whelan Deputy Building Inspector

Plumbing Inspector	Hugh J. McCarthy, Sr.						
Wiring Inspector	Tauno Aalto						
Deputy Wiring Inspector	Richard J. Rooney						
Gas Inspector	Hugh J. McCarthy, Sr.						
Town Counsel	John F. St. Cyr						
Lockup Keeper	Herbert B. Bennett						
Police Matron	Marilyn R. Nolan						
Insurance Agent of Records	Daniel L. Murphy						
Custodian Town Disposal area	Zvgmunt Lewandowski						
Temporary Dump Custodian (July 1 - July 15)	Lawrence Alger						
Chief of Police	. George J. Smith, Jr.						
Police Sergeant	Frank S. Newell, Jr.						
* Resigned # Appointed							
Regular Police Officers							

9	
Robert E. Brodeur	Henry J. Cassidy
Thomas F. Matthews	Hugh D. Mick
Howard G. Watson	William F. Carlson

Special Police Officers

Francis X. Spinoza	Herbert B. Bennett
Robert Terrio	Michael H. Mushnick
Robert J. Smith	James McLean
Charles Bliss	George Demery
Donald V. DeLorme	Walter Chisholm
Barry MacDougall	Thomas Ward
John Kubacki	Horace V. Balkam

Police Officers for School Traffic

Marilyn R. Nolan

Lucy P. Bennett

- irley D. MacInnes

Derothy A. Santos

Elizabeth E. Carlson

Special Police Officers for School Grounds

Joseph Johnson

Howard Malm

Joseph Mann

Leo Braun

John Clancy

Elwayne Coldwell

Special Police Officers for Town Park

George W. Duhamel

Michael F. Costello

See ial Police Officers for Little League Area

James Tiernan

Howard Ingraham

- - al Police Officer for Tree Work

Francis K. Farricy

Special Police Officer for Fin, Fur and Feather Club ONLY

Robert DiCenzo

Sould Police Officer for Highway Department Work

Richard C. Barrett

Simil Police Offi er for Fire Work

John J. Ward

Special Police Officer for Housing For The Flderly Sumner Rich

Special Police Officer for Town

Disposal Area

Zygmunt Lewandowski

Femporary Special Police Officer for the Form - Lawrence Alger Disposal Area (July 1 - July 15)

1 - ial Police Officers for Upland Game

Albian Ober George Bentley, Jr.

Reservation ONLY

H. Edwin Shaul

Special Constable

SPECIAL POLICE OFFICERS

Medfield

George Kingsbury

Robert Brady

Robert Ripley

William Bowmar.

Nina Iaffola

John Garvey

Medway

William Giallonardo

Frederick Paulette

Elias Rojee

David Lambirth

Richard Paulette

William Armstrong

Sal Spatairo

John Mills

George Caram

David Consigli

Norfolk

Samuel Johnson

Herbert Carr, Jr.

J. William Meau

Holliston

Henry Holbrook

David Swinimer

Oliver Raney

Laurence Marsell
Norman Gillen

David Moore

Robert Morse

Wrentham

Walter Hobbs

Framingham

Arthur Martins

ZONING LAW APPEAL BOARD

William F. Wright, 1970

John F. O'Rourke, 1971

Anthony T. Petrocca, 1972

ZONING LAW APPEAL BOARD ASSOCIATE MEMBERS

Domenic D'Eramo

Collins O'Connor

ELECTION WORKERS

Warden Susan D. Lang

Deputy Warden Wanda R. Clancy

Clerk Millard B. LaCroix

Deputy Clerk Marjorie A. Wade

Inspectors Lorraine Consooletti
Ella Mae Pollard

Deputy Inspectors

Mary M. Germano

Alfreda Clark

COMMONWEALTH OF MASSACHUSETTS METROPOLITAN AREA PLANNING COUNCIL MEMBER

Benjamin B. Baker, 1972

CONSERVATION COMMISSION

Russell B. Brodeur, 1970 Fred B. Riggs, 1970

Robert M. Morse, 1971 Terrance H. Cassidy, 1971

Robert T. Braman, 1971 Benjamin B. Baker, 1972

John T. McGillen, 1972

INDUSTRIAL DEVELOPMENT COMMISSION

Samuel Powel, 1970	James T. Power. 1970
Roger J. McCann. 1971	Richard C. Halverson, 1971
Henry J. Lewandowski, 1972	David Noon, 1972
Daniel C. Collins, Jr., 1973	Earl Merkle, 1973
Thomas Flanagan,	, 1974
Civil Defense Director	John J. Ward
Deputy Civil Defense Director	Robert J. Smith
Veterans' Grave Officer	Philip J. Gavin, Jr.
APPOINTMENTS MADE BY THE	BOARD OF HEALTH
Inspector of Slaughtering	Timothy J. McCarthy
Milk Inspector	Philip J. Gavin, Jr.
Burial Agent	Arthur D. Thorne
Assistant Burial Agent	Roma L. Curran
Agents, Board of Health	Paul J. Cleveland John J. Lyons Thomas J. Fleming, Sr.
Assistant Agent	H. Elizabeth McCarthy
APPOINTMENTS MADE BY T	HE TOWN CLERK
Assistant Town Clerk	
WATER COMMISS	IONERS
APPOINTS MADE I SEWER COMMISSI	IONERS

RESULTS OF THE VOTE CAST AT THE ANNUAL TOWN ELECTION — TOWN OF MILLIS MARCH 3, 1969

Moderator, one year	
Philip J. Gavin, Jr.	1018
Blanks	275
	6/0
Town Clerk, one year	
Arthur D. Thorne	1150
Blanks	143
	113
Treasurer, one year	
William G. Mallette	1114
Blanks	179
	173
Tax Collector, three years	
Richard H. Aulenback	1087
Blanks	206
Assessor, three years	
Millard B. LaCroix	1033
R. Warren Forrest	1
Adelaide Forrest	1
Blanks	258
Selectman, three years	
Henry J. Lewandowski	885
James B. White	401
Blanks	7
School Committee, three years	
John F. O'Rourke	923
Raymond L. Gehling, Jr.	890
Adelaide Forrest	1
Blanks	772

Tree Warden, three years	
Francis K. Farricy	Sa.
Donald H. Lee	37_
Arthur Smith	1
Barry McDouglas	1
Blanks	23
Library Trustee, three years	
Priscilla B. Dewey	1062
Blanks	231
Cemetery Commissioner, three years	
Leon D. Roberts	1618
Blanks) man de-
Water Commissioner, three years	
James Thomas Power	585
David E. Rogers	585
Blanks	123
Water Commissioner, two years	
George W. Alger	434
George E. Nye	754
Blanks	105
Sewer Commissioner, three years	
George DeAngelis	1087
Blanks	508 1007
Mains	, in the second of the second
Park Commissioner, three years	
Michael F. Costello	1023
Blanks	270
Planning Board, five years	
Christopher F. Caldwell	461
Paul N. Robinson	695
Blanks	137
	101

Planning Board, three years Benjamin B. Baker	4040
	1048
Blanks	245
Planning Board, one year	
C. John Greco	805
John E. Sullivan	410
Blanks	
Diality	78
Board of Health, three years	
Thomas J. Fleming	1000
Blanks	1020
Dianks	273
Harring Authority Con	
Housing Authority, five years	
Joseph F. Fay	938
Blanks	355
Housing Authority, one year	
William T. Dean	968
Adam P. Consoletti	1
Blanks	1004
Z/ACA1D2	324

March 4, 1969

To Town Clerk of Millis

We, the undersigned qualified voters of Millis do represent that we have reason to believe and do believe that the records, or copies of records, made by the election officers of said Town of Millis of the votes cast at the Election held in said Town of Millis for the office of Water Commissioner (three years) are erroneous, in that David E. Rogers was credited with more votes than were actually cast for him, and James Thomas Power was credited with less votes than were actually cast for him. We believe that a recount of the ballots cast in said Town of Millis will affect the election of said candidate. We therefore ask that all votes cast for said office at said election be recounted as provided for in General Laws, Chapter 54, Sections 135 and 135A.

	Voter's Name	Residence
- t, t, + +	Marjorie J. Whitecross	207 Plain Street
7 ₇ a	Jeanette A. Mallette	. 179 Spring Street
	Wilmae C. Thorne	104 Ridge Street
	Mary M. Germano	i 195 Plain Street
	Gertrude Weinstein	
	Samuel M. Weinstein	37 Norfolk Road
	John F. St. Cyr	38 Pleasant Street
	Henry J. Cassidy	19 Cole Avenue
	Margaret F. Lannon	936 Main Street
	Janet C. Dupuis	15A Ross Avenue
	George E. Nye	53 Daniels Street

COMMONWEALTH OF MASSACHUSETTS NORFOLK, SS.

Millis, Massachusetts March 10, 1969

Then personally appeared Marjorie J. Whitecross, one of the above subscribers, and made oath that the above statement by her subscribed is true to the best of her knowledge information and belief, before me,

(Signed) ARTHUR D. THORNF

Notary Public

My Commission expires September 21, 1974

Millis, Massachusetts

March 10, 1969

We hereby certify that the eleven above signatures are the names of qualified voters of Millis.

(Signed) WILLIAM J. CHRISTIAN
ARTHUR D. THORNE
ROMA L. CURRAN
Registrars of Voters of Millis
Millis, Massachusetts
March 13, 1969

To: Arthur D. Thorne

Town Clerk

Millis, Massachusetts

This certifies that we, the Board of Reistrars of the Town of Millis, have this day made a recount of the ballots cast at the Town Election held March 3, 1969, for the office of Water Commissioner (three years) the result of which is as follows:

James Thomas Power	581
David E. Rogers	586
Blanks	126

(Signed) WILLIAM J. CHRISTIAN
ARTHUR D. THORNE
ROMA L. CURRAN
Registrars of Voters

RECORD OF THE SPECIAL TOWN MEETING HELD IN THE JUNIOR-SENIOR HIGH SCHOOL AUDITORIUM

MILLIS, MASSACHUSETTS, MONDAY, MARCH 10, 1969

A Special Town Meeting of the Town of Millis Massachusetts was held Monday evening, March 10, 1969, in the Junior-Senior High School Auditorium and was called to order by the Town Moderator Philip J. Gavin, Jr., at 7:35 P.M.

The Town Warrant calling this business meeting was signed by Selectmen Thomas S. Lydon, Donald M. Kuhn and Henry J. Lewandowski and was posted on March 1, 1969 in accordance with the By-Laws of the Town of Millis by Henry J. Cassidy, Constable.

The following served as Voting List Inspectors: Helen S. Carr, Lorraine Consoletti, Mary M. Germano and Ella Mae Pollard.

MOTION made that the reading of the Warrant and the return of the Service thereof be omitted.

VOTED that the reading of the Warrant and the return of the Service thereof be omitted.

MOTION made that the Moderator be granted unanimous consent to omit the reading of the article and refer to it by subject matter.

VOTED that the Moderator be granted unanimous consent to omit the reading of the article and refer to it by subject matter.

Article 1. To see if the Town will vote to instruct the Selectmen to include in the Warrant for the 1970 Annual Town Meeting for submission to the voters the following question which shall be placed on the official ballot for the election of town officers in 1970; Shall Section sixty-nine C to sixty-nine F, inclusive, of Chapter forty-one of the General Laws, providing for the establishment of a

tourd of public works exercising the powers of certain other departments and town officers be accepted." or act in any manner relating thereto.

VOTED that the Town do instruct the Selectmen to include in the Warrant for the 1970 Annual Town Meeting for submission to the voters the following question which shall be placed on the official ballot for the election of town officers in 1970; "Shall Section sixty-nine C to sixty-nine F, inclusive, of Chapter forty-one of the General Laws, providing for the establishment of a board of public works exercising the powers of certain other departments and town officers be accepted."

VOTED to Adjourn at 7:45 P.M.

ARTHUR D. THORNE
Town Clerk

RECORD OF THE ANNUAL TOWN MEETING HELD IN THE JUNIOR-SENIOR HIGH SCHOOL AUDITORIUM

MILLIS, MASSACHUSETTS, MONDAY, MARCH 10, 1969

The Annual Business Meeting of the Town of Millis, Massainuetts was held Monday evening. March 10, 1969, in the Junior-Senior High School Auditorium and was called to order by the Town Moderator, Philip J. Gavin, Jr., at 8:00 P.M. The Town Warrant calling this business meeting was signed by Selectmen Thomas S. Lydon, Donald M. Kuhn and Henry J. Lewandowski and was posted on March 1, 1969 in accordance with the By-Laws of the Town of Millis by Henry J. Cassidy, Constable.

The following served as Voting List Inspectors: Helen S. Carr. Lorraine Consoletti, Mary M. Germano and Flla Mae Pollard.

The following Tellers were appointed and sworn in by the Moderator: Rovden Y. Barrett, Russell Brodeur, Joseph T. Cassidy, Varoujan Karentz, Jack Warsof and Herbert F. Works.

The invocation was given by Rev. Robert D. Fay St. Thomas the Apostle Church.

MOTION made by Mr. Eugene M. Tangney, Chairman of the Finance Committee, that the reading of the Warrant and the return of the Service thereof be omitted.

VOTED to omit the reading of the Warrant and the return of the Service thereof.

MOTION made by Mr. Eugene M. Tangney that the Moderator be granted unanimous consent to omit the reading of the articles and refer to them under number and subject matter.

VOTED to grant the Moderator unanimous consent to omit the reading of the articles and refer to them under number and subject matter.

Article 1. To choose a Moderator for one year, a Town Clerk for one year a Town Treasurer for one year a Tax Collector for three years one Selectman for three years, two members of the School Committee for three years, one Trustee of the Public Library for three years one Assessor for three years, one Water Commissioner for three years, one Water Commissioner for the Board of Health for three years, one Sewer Commissioner for three years one Park Commissioner for three years, one Cemetery Commissioner for three years, one Tree Warden for three years, one member of the Planning Board for three years one member of the Planning Board for three years, one member of the Planning Board for three years, one member of the Planning Board

for one year, one member of the Housing Authority for five years, one member of the Housing Authority for one year.

As the Annual Town Election was held on March 3, 1969, busmess proceeded directly to the next article.

Article 2. To see if the town will vote to adopt Schedule "A," classification plan, and Schedule "B," salary plan, and other related parts as outlined in the Personnel Committee report dated January 16, 1969, or act in any manner relating thereto.

MOTION made that the town do vote to adopt Schedule "A," classification plan, and Schedule "B." salary plan, and other related parts as outlined in the Personnel Committee report dated January 16, 1969, each classification to be considered a separate item.

VOTED that the town adopt Schedule "A," classification plan, and Schedule "B," salary plan, and related parts as outlined in the Personnel Committee report dated January 16, 1969, each classification to be considered a separate item.

PERSONNEL COMMITTEE REPORT JANUARY 16, 1969

Group I — Police Department

ent												_									
increment		\$260.00	4.00	4.00		Ì		}			.05		250.00	.10		.10		.10			
Recommended	Maximum	\$9,880.00/yr.	164.00/wk.	147.00 'wk.		2.80/hr.		2.60 hr.	30.00/wk.		1.95/hr.		8,810.00/yr.	3.35/hr.		2.95 hr.		2.75 hr.	2.75 hr.	2.15 hr.	2.15 hr.
Reco	Winima Winima	\$9,100.00	152.00	139.00							1.80	rtment	7,560.00	2.95		2.75		2.55	2.00		
Previeus	Maximum	\$9,250.00/yr.	7,500.00/yr.	6,700.00/yr.		\$2.50/hr.		2.40 hr.	30.00/wk.		1.80/hr.	Highway Department	8,500.00/yr.	3.10/hr.		2.70/hr.		2.50 hr.	2.50 hr.	1.65 hr.	2.15. hr.
	Entriul	\$8,000.00	6,700.00	5,900.00							1.65	Group II — H	7,000.00	2.70		2.50		2.30	2.00		
	0	Chief	Sergeant	Patrolman	Permanent	Intermittent Patrolman	Special Officer	and Matron	School Traffic Officer	Communications	Dispatcher	Group	Superintendent	Working Foreman	Senior Highway	Employee	Regular Highway	Employee	Special Laborer	Dump Custodian	Highway Clerk
	Classification	P15-P18	P11-P14	P8-P10	P7		P6		P5	P1-P4			H13-H18	H8-H12	H5-H7		H2-H4		HI	HDC	HC

Group III — Fire Department

		01.		100.4.00	700.00
yr. (flat rate) plus 2.807hr. plus 2.807hr. plus 2.807hr. plus 2.807hr.		3.45 hr. 3.30 hr.		3,500.00 yr. 112.00/wk. 2.46/hr. 2.25/hr. 2.25/hr. 1.80/hr. 1.65/hr. 1.65/hr.	
1,500.00 yr 500.00 pl 200.00 p 150.00 p		2.95	_	2.16	
plus 2.65 hr. plus 2.60 hr. plus 2.55 hr. plus 2.55 hr. 2.55 hr.	- Water Department	3.20~hr. 3.05~hr.	Town Administration	\$2,800.00/yr. 102.00 wk. 2.30/hr. 2.30/hr. 2.00/hr. 1.60/hr. 1.60/hr. 1.60/hr. 36,500.00/yr.	2.15/hr.
600.00 300.00 100.00 50.00	Group IV —	2.70	 	82.00 2.00 Group	1.90
Chief Deputy Chief Captain Lieutenant Fireman	Gro	Senior Serviceman Regular Serviceman	Group	Town Accountant Administrative Clerk Bookkeeper Town Stenographer Custodian Senior Clerk Clerk Typist Election Workers Census Takers Librarian)	(Junior Librarian)
F F F F F F F F F F F F F F F F F F F		W7-W12 W1-W6		AA1-AA4 AB1-AB4 ATS AC ACC ACT ACT ACT ACT ACT	

1.			
2.65 hr. 1.85 hr. 1.65 hr. 1.45/hr. 0.95 hr.	2,250.00 yr.	1,000.00/yr.	600.00/yr. 150.00/yr. 300.00 yr. 300.00/yr. 50.00/yr. 100.00/yr.
2.05 1.65 1.25 0.65			
1.60 hr. 1.25 hr. 0.90/hr. 0.65 hr.	Ap	1,000.00/yr.	600.00/yr. 50.00/yr. 300.00 yr. 300.00/yr. 150.00 yr. 100.00/yr.
0.75	Group VII — ans' ss		
Assistant Librarian Library Assistant Library Aide Trainee, Technical Page Helper	Veter (include Deputy Inspecto	Plumbing & Gas Inspector & Deputy (together) Wiring Inspector & Deputy (together)	Water Registrar Sewer Registrar Animal Inspector Dog Officer Board of Registrars Milk Inspector Forest Warden Sealer of Weights & Measures
11-15 LAB LAA LT LP LP	DVS	PGI	WR SR AI DO BR MI FW SWM

Group VIII — Special Unstructured DEPTS. (Park, Cemetery, Tree & Water)

		.10 5.00 5.00		200.00 .20 .10 .10
2.25 yr.	1.85/hr.	3.35 /hr. 137.00/wk. 132.00/wk.		8,868.00/yr. 3.90 hr. 3.30 hr. 2.70 hr. 2.90/hr. 2.65 hr.
	1.65	2.95 117.00 112.00		8,268.00 3.30 2.50 2.25 1.95
2.00 hr.	1.80/hr.	3.10/hr. 127.00/wk. 122.00/wk.	- Board of Health	8,400.00/yr. 7,000.00/yr. 3.10/hr. XI — Town Clerk
	1.60	2.70 107.00 102.00	Group X —	7,800.00 6,400.00 Group XI
General Labor, Part Time General Labor,	Casual	Working Foreman Senior Serviceman Regular Serviceman General Part Time		Nurse Director Staff Nurse Permanent Part Time Temporary Part Time Medical Secretary L.P.N. by Waiver Town Clerk's Secretary
GLP		S11-S15 S6-S10 S1-S5		NDI-ND4 SNI-SN4 PSN TSN MS1-MS3 LPNI-LPN5 LPW1-LPW5

Article 3. To see if the town will vote to fix the compensation of elected officers, provide for a reserve fund, and to determine what sums of money the town will raise and appropriate, including appropriations from available funds, to defray charges and expenses of the town, including debt and interest, for the ensuing year, or act in any manner relating thereto.

MOTION made by Mr. Eugene M. Fangney that the amounts of money set forth in the printed report of the Finance Committee be appropriated or transferred for the several purposes therein itemized, each numbered item being considered as a separate appropriation or transfer and the same being expended only for such purpose.

VOTED that the amounts of money set forth in the printed report of the Finance Committee be appropriated or transferred for the several purposes therein itemized each numbered item being considered as a separate appropriation or transfer and the same being expended only for such purpose.

GENERAL GOVERNMENT

Selectmen		
Salaries	\$ 600.00	
Expenses	150.00	
Clerical	560.00	\$ 1,310.00
Town Accountant		
Salary	3.500.00	
Clerical	500.00	
Expenses	500.00	4,500.00
Treasurer		
Salary	2,500.00	
Clerical	1,200.00	
Expenses	750.00	
Tax Titles	1,150.00	5,600.00
Tax Collector		
Salary	1,650,00	
Clerical	250.00	
Expenses	1,158.00	
Tax Takings	1,000.00	4,058.00

Assessors Salaries Clerical Expenses Maps Updating	1,800.00 1,400.00 1,200.00 400.00	4,800,00
Town Clerk Salary Clerical	1,250,00 1,755,00	
MOTION made that Line 31	(Clerical)	be
AMENDED to read \$1,755.00.		
By VOICE VOTE it was VOTEI (Clerical) be AMENDED to read \$		31
More than seven voters questioned standing vote was taken.	the vote and	d a
By rising count, "Yes" 191 — "N	o" 129, it	was
VOTED that Line 31 Cherical be read \$1,755.00.	AMENDED) to
Expenses	1,300.00	4,305.00
Election Officers		
Wages \$ Clerical	850.00 50.00	
Expenses	2,200.00	\$ 3,100.00
Board of Registrars		
Salaries	300.00	
Wages Expenses	700.00 400.00	1,400.00
Town Office		,
Wages	11,000.00	
Expenses	3,444,00	
Purchase of Bookkeeping Machine	5.217.12	
MOTION that Line 49 Purchase Machine) be AMENDED to read \$5,		oing
VOTED that Line 49 Purchase Machine) be AMENDED to read \$5,2		oing
Town Reports	3,800.00	23,461.12

Legal Salary	6,500.00	
Court-Registry Fees	200.00	6,700.00
Finance Committee Expenses		150,50
Personnel Committee Clerical Expenses	150.00 275.00	‡ <u>~</u> 5,(a)
Town Buildings		
Wages (Janitor)	2,700.00	
Lights	2,800.00	
Heat	3,558.75	
Maintenance	1,000.00	
Repairs & Renovations .	1,509,00	11,567.75
Industrial Committee		
Expenses	100,00	
Conservation Committee		
Expenses .]3(L(a)
Animal Inspector		
Expenses	25.00	
Salary	300,00	325.00
Planning Board		
Salaries	500,00	
Expenses	640.00	
Clerical	300.00	
Engineering Fees	1,500.00	2.940.00
Appeal Board		
Salaries	225.00	
Expenses	350.00	575,00

PROTECTION OF PERSONS AND PROPERTY

Police Department

Salaries	Chiefs & Regulars)	\$65,816,00
Out of S	State Travel .	250,00

Wages — Specials Expenses Ambulance Wages	6,000.00 6,736.00 1,600.00	A 00.070.00
Ambulance Expenses	550,00	\$80,952.00
Building Inspector and Assistant Inspector Salary		1,300,00
Flumbing Inspector and Assistant Inspector Salary		1,000,00
Wire Inspector and Assistant Inspector		
Expenses	52.00	
Salary.	1,000,00	1,052.00
Dog Officer		
Salary	300.00	
Expenses	200.00	500,00
Civil Defense		
Wages	125.00	
Expenses	679.60	
MOTION made that Line 101 penses) be AMENDED to read \$5		Ex-
By VOICE VOTE the AMENDE LOST.	OITOM C.	was 804. 6 0
Fire Department		
Department Salaries	5,640.00	
MOTION made that Line 103 Debe AMENDED to read \$3,140.00.	partment Sala	aries)
By VOICE VOTE the AMENDE LOST.	D MOTION	was
Wages	9,000.00	

Clerical

Expenses

100.00

6,947.65

21,687.65

Police and Fire Alarm Wages Expenses	18,500.00 300.00	18,800.00
Tree Department		
Wages	4,500,00	5.070.00
Expenses	1,350.00	5,850.00
Dutch Elm Disease		
Wages	2,000.00	
Expenses	1,000.00	5 000 00
Insect Pest Control	2,000.00	5,000.00
Sealer of Weights and Measures		
Salary	\$ 100.00	
Expenses	50.00	\$ 150.00
HEALTH AND SANI	TATION	
Board of Health		
Board Salaries	400.00	
Nurses Salaries and Wages	19,822.00	
Dental Clinic		
Garbage Disposal	8,970.59	
Wages	2,640,00	
MOTION made that Line 131 Wa to read \$3,440.00.	ges be AMEN	NDED
By VOICE VOTE the AMEND LOST.	ED MOTION	V was
Expenses	1,000.00	
Contract Services		
Clerical	· ·	38,000.59
Sewer Department		
Commissioners' Salaries	300.00	
Collectors Salary		
Wages		
Expenses		
Transfer from Sewer Reserve		7,798.16

HIGHWAY DEPARTMENT

	Vages	20,100.00	
	lerical	250,00	
S	idewalks (Wages & Expenses)	6,890.00	
	AMENDED MOTION made that unpartment Line 149A be added "C. \$1,500.00.		
	VOTED that under Highway Departs be added "Cassidy Easement" \$1,500		19.4
C	Cassidy Easement	1,500.00	
and a	xpenses	8,245.00	36,985.00
ST. C.	Remo: al		
		18,593.00	
	MOTION made that Line 154 Wages to read \$18,593.00.	be AMEND	ED
	VOTED that Line 154 (Wages) be		
	AMENDED to read \$18,593.00.		
E	Expenses	20,170.00	
	MOTION made that Line 155 Expension ED to read \$20,170.00.	ises) be AMEN	VD-
	By VOICE VOTE is was VOTED the penses) be AMENDED to read \$20,17		Ex-
	More than seven voters questioned standing vote was taken.	the vote and	l a
	By rising count, "Yes" 363 — "No" 1 that Line 155 Expenses be AMENI.		
	170.00.		38,763.00
36.			JU, 100100
	tenance of Town Disposal Area	4 600 00	
	Wages	4,600.00	

MOTION made that Line 157 Wages be AMENDED to read \$5,000.00.

By VOICE VOTE the AMENDED MOTION was LOST.

Expenses	500.00	
Hired Equipment	1,000.00	\$ 6,100.00
Street Lighting		15,000.00

VETERANS BENEFITS

Veterans Benefits	30,000.00	
Agents Salary & Expenses	2,250.00	32,250.00

EDUCATION

Teachers Salaries .	746,431.00
Others Salaries	117,099.00

MOTION made that Line 179 Others Salaries be

AMENDED to read \$121,979.00.

After a lengthy discussion MOTION was made for the Previous Question.

UNANIMOUSLY VOTED to call for the Previous Question.

By VOICE VOTE the AMENDED MOTION was LOST.

More than seven voters questioned the vote and a standing vote was taken.

By rising count, 'Yes' 107 No. 355 the AMEND-ED MOTION was LOST.

Expenses

PRIMARY AMENDMENT

MOTION made that Line 180 Expenses: be AMEND-ED to read \$122,398.94.

SECONDARY AMENDMENT

MOTION made that the town appropriate \$135,207.00 for Line Item 180 and that the town transfer the balance of the NDEA Accounts 864 and 664 of \$5,851.06 to be applied against the amount and raise by taxation the sum of \$129,355.94.

The SECONDARY AMENDMENT being the larger, was voted on first.

After a lengthy discussion, MOTION was made for the Previous Question.

It was UNANIMOUSLY VOTED to call for the Previous Question.

B: VOICE VOTE the SECONDARY AMENDMENT was LOST.

By VOICE VOTE it was VOTED that Line 180 Expenses be AMENDED to read \$122,398,94.

MOTION made to transfer \$5,851.06 from the NDEA Accounts 864 and 664 to Line Item 180 (Expenses).

VOTED to transfer \$5.851.06 from the NDEA Accounts 864 and 664 to Line Item 180 Expenses:

Out of State Travel	\$ 450.00	
Vocational Education	2,000.00	
Summer Recreation	1,250.00	
Adult Practical Arts	1,500.00	
Adult Education	800.00	\$991,928.94

PUBLIC LIBRARY

Salaries and Wages	14,244.00	
Fxpenses	7.975.50	
State Reimbursement transferred		
to Expenses \$1,093.50.		22,219.50

WATER DEPARTMENT

WATER DELARINER			
Commissioners Salaries			
Regular Employee Wages 13,000.00			
Registrars Salary & Clerical 500.00			
Collectors Salary			
Expenses			
MOTION made that Line 196 Expenses be AMEND- ED to read \$12,936.00.			
VOTED that Line 196 Expenses be AMENDED to read \$12,936.00.			
MOTION made for Reconsideration of Line 195 Wages—Special).			
VOTED to Reconsider Line 195 (Wages - Special).			
Wages — Special 600.00			
MOTION made that Line 195 Wages — Special be			
AMENDED to read \$600,00.			
VOTED that Line 195 Wages Special) be AMEND- ED to read \$600,00,			
Transfer from Water Account			

Maturing Debt 12,050.00

2,297.36 25,383.36

Interest on Debt .

CEMETERY DEPARTMENT

11.1200	\$ 2,470.85	
Expenses	1,100.00	
Transfer from Perpetual Care Income to Wages	\$ 1,579.15	
Transfer from Lot and Grave Account to Wages	\$ 950.00	\$ 3,570.85
PARK DEPARTME	ENT	
Commissioners Salaries	150.00	
Wages	3,300.00	
Expenses	1,500.00	
Skating Area	750.00	5,700.00
PENSIONS		
County Pension Cost		19.558.02
UNCLASSIFIED)	
World War I Memorial Park	100.00	
World War II Memorial Park	150.00	
Memorial Day	600.00	
Legion Headquarters	750.00	1,600.00
INSURANCE		
Total Insurance Premiums	26,362.00	
Blue Cross	17,850.00	
roup Life Insurance	2,200.00	46,412.00

RESERVE FUND

Reserve Fund 15,000.00

DEBT AND INTEREST

Maturing Debt	182,643.30	
Interest	80,269.46	
Exp. Certification	50.00	
Temporary Loan Interest	9,000,00	271,9h4,9h

MOTION made that Line 243 Transfer from Available Funds to Reduce Tax Rate be AMENDED to read \$20,000.00.

VOTED that Line 243 Transfer from Available Funds to Reduce Tax Rate be AMENDED to read \$20,000,00.

VOTED that the main motion be adopted as amended.

\$1,790,777.50

Article 4. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue for the financial years beginning January 1, 1969, and January 1, 1970, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws. Chapter 44, Section 17, or act in any manner relating thereto.

VOTED that the town authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1969, and January 1, 1970, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

MOTION made to Adjourn this meeting to Monday, March 17, 1969, at 7:30 P.M. in this hall.

VOTED to Adjourn this meeting to Monday, March 17, 1969, at 7:30 P.M. in this hall.

VOTED to Adjourn at 11:33 P.M.

ARTHUR D. THORNE Town Clerk

RECORD OF ADJOURNED ANNUAL TOWN MEETING HELD IN THE JUNIOR-SENIOR HIGH SCHOOL AUDITORIUM

MILLIS, MASSACHUSETTS, MONDAY, MARCH 17, 1969

The Adjourned Annual Business Meeting of the Town of Millis, Massachusetts was held Monday evening, March 17, 1969, in the Junior-Senior High School Auditorium and was called to order by the Town Moderator, Philip J. Gavin, Jr., at 7:35 P.M.

The Town Warrant calling the Adjourned Annual Business Meeting was posted on March 11, 1969 in ten public places by Henry J. Cassidy, Constable. It was also edvertised in the Milford Daily News on March 15, 1969.

The following served as Voting List Checkers: Helen S. Carr, I orraine Consoletti, Mary M. Germano and Ella Mae Pollard.

The following Tellers were appointed and sworn in by the Moderator: Royden Y. Barrett, Russell Brodeur, Raymond B. Cartier, Joseph T. Cassidy, Varoujan Karentz and Herbert F. Works.

The Moderator announced that Articles 39 and 41 have been Withdrawn. Article 47 will be taken up before Article 46.

Article 5. To see what disposition the town will make of the money refunded by the county on account of dog licenses, or act in any manner relating thereto.

VOTED that the town add the money refunded by the county on account of dog licenses to the Library Expenses Account.

Article 6. To see if the town will, in accordance with the provisions of Chapter 41. Section 4A of the General Laws of Marsachusetts, vote to authorize the Cemetery Commissioners. Sewer Commissioners, Water Commissioners, Board of Assessors and Park Commissioners to appoint any of their own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions, or act in any manner relating thereto.

VOTED that the town in accordance with the provisions of Chapter 41. Section 4A, of the General Laws of Massachusetts, authorize the Cemetery Commissioners. Sewer Commissioners, Water Commissioners, Board of Assessors and Park Commissioners to appoint any of their own members to any other office or position for the term provided by law and fix the salary at \$2.25 per hour, said monies to be obtained from their respective Judgets under Article 3.

Article 7. To see if the town will vote to authorize the Board of Sewer Commissioners to appoint their own Sewer Registrar, or act in any manner relating thereto.

VOTED that the town authorize the Board of Sewer Commissioners to appoint their own Sewer Registrar and the funds for same to be obtained under Article 3.

Article 8. To see if the town will vote to authorize the Tree Warden to work for the Tree Department and be paid on an hourly basis, the money to be paid from the Tree Department appropriation, or act in any manner relating thereto.

VOTED that the town authorize the Tree Warden to work for the Tree Department at an hourly basis at a rate of \$2.25 per hour, the money to be paid from the Tree Department appropriation under Article 3.

Article 9. To see if the town will vote to raise and appropriate to the Planning Board a sum of money to be used for the preparation of a Master Plan, said sum of money to be used in conjunction with

na. Thing funds, if available, through the Housing Act of 1954, Title VII, Section 701 as amended, or take any other action relative thereto.

VOTED that the town appropriate and raise by taxation the sun, of \$8,300,00 for the preparation of a Master Plan, said sum of money to be used in conjunction with matching funds, if available, through the Housing Act of 1954. Title VII. Section 701 as amended.

Article 10. To see if the town will vote to amend the Building Code by adding the following:

-IDEWALL INSTALLATIONS

"For a sidewall installation of any type on any structure upon which are located electrical attachments as desscribed herein, an electrical permit shall be obtained from the Inspector of Wires. Such permit must be obtained by a licensed electrician.

No person, except a licensed electrician shall remove, adjust, relocate, disconnect or disturb in any way, any electrical conduits, which are becated electrical attachments as described herein, an cables, wiring, fixtures, cable or conduit supports, meters or switches attached to a building or structure. Such electrician shall also be regransible for replacement and or reinstallation or replacement of equippment on metal clad buildings as noted herein.

Where metal siding is to be applied and service cable is existing a the means of electrical service entrance, such cable shall be properly protected at its point of entrance by providing rounded edges on the siding and sufficient clearance of metal edges from cable contact. Cable supports shall be required at spacings of 18" to 24".

If metal siding exists on a structure and an electrical service in tallation is to be made, such installation shall be in rigid conduit.

All metal siding installations i.e.: aluminum, etc. shall be properly bonded and grounded in the following manner. All corners of the dwelling shall be bonded together with the use of #6 lugs and #8 solid aluminum. Aluminum siding installations wire and our, to the street side of the water meter and attached with an approved ground clamp. In the event that driven electrodes are used,

all separate electrodes shall be bonded together to limit potential differences between them. All outside lighting fixtures are to be secured to the siding with proper type screws to assure proper grounding of the fixtures to the metal siding. Proper clearances and smooth edges shall also be provided for openings of fixture or receptable outlets," or act in any manner relating thereto.

The report of the Planning Board was read by the Moderator.

It was UNANIMOUSLY VOIED that the town amend the Building Code, dated March 12, 1960, by adding the following as printed in Article 10 as Amended.

"For an exterior sidewall installation of any type on any structure upon which are located electrical attachments as described herein an electrical permit shall be obtained from the Inspector of Wires. Such permit must be obtained by a licensed electrician.

No person, except a licensed electrician shall remove, adjust, relocate, disconnect or disturb in any way any service or service entrance equipment including electrical conduits, cables, wiring, fixtures, cable or conduit supports, meters or switches attached to a building or structure. Such electrician shall also be responsible for replacement and or reinstallation or replacement of equipment on metal clad buildings as noted herein.

Where metal siding is to be applied and service cable is existing as the means of electrical service entrance, such cable shall be properly protected at its point of entrance by providing rounded edges on the siding and sufficient clearance of metal edges from cable contact. Cable supports shall be required at spacings of 18" to 24".

It metal siding exists on a structure and an electrical service installation is to be made, such installation shall be in rigid conduit.

All metal siding installations—i.e.: aluminum etc. shall be properly bonded and grounded in the following manner. All corners of the dwelling shall be bonded together with the use of #b lugs and #8 solid aluminum. Aluminum siding installations) wire and run to the street side of the water meter and attached with an approved ground clamp. In the event that driven electrodes are used, all sep-

arate electrodes shall be bonded together to limit potential differences between them. All outside structure mounted lighting fixtures or devices are to be secured to the siding with proper type screws to assure proper grounding of the fixtures or devices to the metal siding. Proper clearances and smooth edges shall also be provided for openings of fixture or receptacle outlets."

Article 11. To see if the town will vote to amend the present Millis zoning by-laws by inserting after the first paragraph of Section V-F. Removal of Earth Products the following:

"EARTH REMOVAL REGULATIONS

1. Permit Required

- a. No soil, loam, sand, gravel or other earth materials shall be removed from any lot within the Town unless such removal will constitute an exempt operation as hereinafter provided or is done pursuant to a special permit therefor is sued by the Board of Appeals.
- b. No permit for removal of earth materials shall be granted unless the Board ands that operations conducted under such permit, subject to the conditions imposed thereby, will not be contrary to the best interests of the Town. For this purpose, an operation shall be considered contrary to the best interests of the Town which: a will be injurious or dangerous to the public health or safety; (b) will produce noise, dust or other effects observable from adjacent property in amounts seriously objectionable or detrimental to the normal use of adjacent property: (will result in change in topography and cover which will be disadvantageous to the most appropriate use of the land on which the operation is conducted: or | d) will have a material adverse effect on the water supply, health or safety of persons living in the neighborhood or on the use of or amenities of adjacent land.

2. Application and Reference to Planning Board

a. Each application for a permit for earth material removal

shall be accompanied by a plan, submitted in triplicate the exact size and number of copies of which may be indicated by rule of the Board of Appeals, prepared at the expense of the applicant by a registered Land Surveyor or Civil Engineer, showing: 1 the existing contours of the land: 2 the contours as proposed after completion of the operation: 3 the proposed lateral support to all adjacent property: 4 the proposed drainage including calculations: 5 other information necessary to indicate the complete physical characteristics of the proposed operation.

Within ten 10 days after receipt of the plan, the Board 1 of Appeals shall transmit a copy thereof to the Planning Board. The Planning Board may, in its discretion investigate the case and report in writing its recommendations to the Board of Appeals. The Board of Appeals shall not take final action on such application until it has received a report thereon from the Planning Board, or until said Planning Board has allowed thirty 30 days to elapse after receipt of such plan without submission of a report

Conditions of Permit 3.

In granting a permit hereunder the Board of Appeals shall impose reasonable conditions specially designed to safeguard the neighborhood and the Town, which may include conditions as to: 11 method of removal: 12 type and location of temporary structures; 31 hours of operation: 4) routes for transporting the material through the Town: 5 area and depth of excavation: 6 distance of excavation to street and lot lines; 7 steepness of slopes excavated: 8 re-establishment of ground levels and grades: 191 provisions for temporary and permanent drainage: 10) disposition of boulders and tree stumps: [11] replacement of loam over the area of removal: 124 plantmg of the area to suitable cover including shrubs and trees; 13 cleaning, repair, and or resurfacing of streets used in removal activities which have been adversely affected by

the removal activity.

No permit for removal of earth material shall be issued for a period of more than three 3 years, although such a permit may be renewed for additional periods in the same manner.

The Board shall require a bond or other security to insure compliance with its conditions of authorization, unless, in a particular case, it specifically finds that such security is not warranted and so states in its decision, giving the reasons for its finding.

4. Other Exceptions

The removal of earth material in any of the following operations shall be an exempt operation:

- ... The removal of less than three 3 cubic vards of material in the aggregate in any year from any one lot.
- b. The transfer of material from one part of a lot to another part of the same lot.
- The removal of material necessarily excavated in connection with the lawful construction of a building or structure, driveway, sidewalk or path or other appurtenances incidental to any such building or structure, provided that the quantity of material removed does not exceed that actually displaced by the portion of the building, structure, driveway, sidewalk or path below finished grade.

Permits in Proposed Subdivisions

It is the intention of the By-Law that the removal of the earth materials in an amount in excess of that permitted in paragraph 4a above from any parcel of land for which a definitive sub-division plan has been prepared shall be allowed only in the same manner as removal from other parcels of land in the Town. Consequently, approval of a subdivision plan by the Planning Board shall not be construed as authorizing the removal of material in excess of three 3 cubic yards from the premises, even though in connection with the construction of

streets shown on the plan," or act in any manner relating thereto.

The report of the Planning Board was read by the Moderator.

It was UNANIMOUSLY VOTED that the town amend the present Millis zoning by-laws by inserting after the first paragraph of Section V-L. Removal of Farth Products as printed in Article 11.

Article 12. To see if the town will vote to amend the zoning map by changing the zoning of that parcel of land located between Lavender Street and the N. Y., N.H., & H.R.R. so called and included in a depth of 200 feet and parallel to the easterly sideline of Exchange Street from Residential III Zoning to Commercial Zoning.

The report of the Planning Board was read by the Moderator

It was UNANIMOUSLY VOTED that the town amend the zoning map by changing the zoning of that packel of land located between Lavender Street and the N.Y., N.H., & H.R.R., so called and included in a depth of 200 feet and parallel to the easterly sideline of Exchange Street from Residential III Zoning to Commercial Zoning.

Article 13. To see it the town will vote to accept the 1968 Cemetery Trust Funds from individual families or estates contained herein, or act in any manner relating thereto.

Estate of James Payson	\$100.00
Robert Broderick	
Harold Rouse	25.00
Irving Richardson	50.00
Edwin Waite	25.00
Jean Ingraham	50.00
William Ingraham	25.00
John Ingraham	25.00
Robert Anderson	25.00
Katherine S. Frink	50.00
Mr. and Mrs. Anthony Toczydlowski	37.50
Mr. and Mrs. Anthony DeAngelis	37.50

Mr.	and	Mrs.	Joseph :	DeAngelis .		25.00
Mr.	and	Mrs.	Charles	DeAngelis	* 1	25,00

VOTED that the town accept the 1968 Cemetery Trust Funds em individual families or estates contained herein.

Article 14. To see if the town will vote to raise by taxation and propriate, or transfer from available funds in the treasury, the sum : \$2571.16 to pay the following unpaid bills:

Sewer Department		
George Sarris—inspections and mileage	\$ 212.36	
Fischer & Porter Co. —		
valves and gaskets	36.69	\$ 249.05
s had Department		,
Vecational education -City of Boston	70.17	
Feston Edison	59,13	100.01
Total Astron	364.49	423.64
Conservation Commission		
U.S. Dept. of Agriculture —		
Soil Reports		56,52
Library Department		
Patricia Iseman — salary		304.66
		304,00
Planning Board		
Whitman & Howard Inc —engineering fees		524.99
Light and Interest		
State St. Bank & Trust Co. —		
certification of notes		977.20
		C. V. J. 100
Water Department	00.00	
Howie Oil Company — oil	33.28	
J. D. Daddario & Co. Inc. — fittings	3.47	
Harris Service Station — gasoline	38.11	
Lipsett Bros. Service Station —	10.65	
gasoline and repairs	19.05	
Millis Hardware Co. — supplies	15.99	107.10
Framingham News — advertising	25.20	135.10
		\$2,671.16

or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$2.571.15 to pay the unpaid bills, as listed above, for the year 1968.

Article 15. To see if the town will vote to raise by taxation and appropriate the sum of \$1,236,93 to pay the temporary interest over-drawn account or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$1,236.93 to pay the temperary interest overdrawn account.

Article 16. To see if the town will vote to appoint a committee of three, to consist of the Chairman of the Board of Selectmen, the Moderator and the Town Clerk, for the purpose of revising and altering the by-laws of the town and bring in their recommendations in regard thereto at the next regular or special town meeting, or act in any manner relating thereto.

MOTION made by Mr. Charles W. Batchelder, Finance Committee member, that the town vote to appoint a committee of five, to consist of the Chairman of the Board of Selectmen, the Moderator, the Town Clerk the Town Counsel and the Chairman of the Finance Committee for the purpose of revising and altering the by-laws of the town and bring in their recommendations in regard thereto at the next regular or special town meeting.

VOTED that the town appoint a committee of five, to consist of the Chairman of the Board of Selectmen, the Moderator, the Town Clerk, the Town Counsel and the Chairman of the Finance Committee, for the purpose of revising and altering the by-laws of the town and bring in their recommendations in regard thereto at the next regular or special town meeting.

Article 17. To see if the town will authorize the Board of Selectmen to enter into a contract with the Department of Public Works and the County Commissioners for the construction and maintenance of public highways for the ensuing year or act in any manner relating thereto.

VOTED that the town authorize the Board of Selectmen to enter into a contract with the Department of Public Works and the County Commissioners for the construction and maintenance of public highways for the ensuing year.

Article 18. To see if the town will vote to transfer the sum of \$2.796.99 from the Road Machinery Fund to the Road Machinery Account, to be used for road machinery purposes, or act in any manner relating thereto.

VOTED that the town transfer the sum of \$2,796,99 from the Road Machinery Fund to the Road Machinery Account, to be used for road machinery purposes.

Article 19. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$15,000,000 for Chapter 90 highway construction, or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the town approve the sum of \$16,000,000 to continue the laying out and construction on Dover Road, under Chapter 90 of the General Laws. The money to be raised as follows: \$4,000,000, the Town's share to be raised and appropriated by taxation and the Treasurer be authorized to borrow \$12,0000,000 for the State and County's share of this work.

Article 20. To see if the town will vote to raise and appropriate a sum of money, said sum to be Millis' share to be used for the purpose of constructing a bridge and approaches over the Charles River on Dover Road, and to authorize the Selectmen to enter into any and all contracts necessary or incidental thereto, and determine whether the money shall be provided for by taxation, appropriation from available funds or by borrowing under the provisions of Chapter 44 of the General Laws, or otherwise, such sums to be expended under the authority of the Board of Selectmen, or act in any manner relating thereto.

VOTED that the town appropriate and raise by taxation the sum of \$14,000,00 to be Millis' share to be used for the purpose of constructing a bridge and approaches over the Charles River on

Dover Road and to authorize the Selectmen to enter into any and all contracts necessary or incidental thereto, and such sum to be expended under the authority of the Board of Selectmen.

Article 21. To see if the town will vote to accept \$4.047.43 a apportioned to the Town of Millis in accordance with Chapter 616 of the Acts of 1967. Said amount to be set up as a separate account for highway projects subject to the prior approval of the Massachusetts Department of Public Works or act in any manner relating thereto.

VOTED that the town accept \$4.047.43 as apportioned to the Town of Millis in accordance with Chapter 646 of the Acts of 1967. Said amount to be set up as a separate account for highway project subject to the prior approval of the Massichusetts Department of Public Works.

Article 22. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$18,700,000 for Chapter 81 Highways or act in any manner relative thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$5,510,00 to meet the Town's share of the cost of Chapter 81 Highways and that in addition the Treasurer be authorized to borrow the sum of \$12,100,00 to meet the State's share of the cost of work.

Article 23. To see if the town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$9,000,00 for Chapter 90 Highway Maintenance or act in any manner relative thereto.

It was UNANIMOUSLY VOTED that the town appropriate and raise by taxation the sum of \$3.010,00 for the Town's share of Chapter 90 Highway Maintenance and that in addition, the Treasurer be authorized to borrow the sum of \$6.000.00 to meet the State and County's share of the cost of work.

Article 24. To see if the town will vote to appropriate a sum of money for the purchase of a power sweeper for the Highway

Pepartment, and determine whether the money shall be provided for a taxation, by appropriation from available funds in the treasury, or a borrowing under the provisions of Chapter 44 of the General Laws, or act in any manner relating thereto.

MOTION made by Mr. Charles Levine, Finance Committee member, that Article 24 be Dismissed.

VOTED to Dismiss Article 24.

Article 25. To see if the town will vote to authorize the Moderator to continue the same committee as approved by Article 50 of the 1966 Annual Town Meeting to act in the investigation and planning of a public works building or act in any manner relative thereto.

VOTED that the town authorize the Moderator to continue the ane committee as approved by Article 50 of the 1966 Annual Town Meeting to act in the investigation and planning of a public works building.

Article 26. To see if the town will vote to purchase a new school but and have the allowance on the 1963-59-passenger but applied against the cost of the new bus, appropriate money for same, or act in any manner relative thereto.

VOTED that the town transfer from the Medical Assistance Federal Grant Account the sum of \$6,597,00, the net cost for the purchase of a new school bus which includes the trade-in of a 1963-59-passenger bus.

Article 27. To see if the town will vote to purchase and have installed twenty new windows for the Memorial School, appropriate money for same, or act in any manner relating thereto.

By VOICE VOTE it was VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account the sum of \$5,975,00 for the purchase and installation of twenty new windows for the Memorial School.

More than seven voters questioned the vote and a standing vote taken.

By rising count, "Yes" 177—"No" 46, it was VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account the sum of \$5.975,00 for the purchase and installation of trenty new windows for the Memorial School.

Article 25. To see if the town will vote to transfer money of the George Barder, bund to Evening Practical Arts Account, or act in any manner relating thereto.

VOIFD that the town transfer the money in the George Barden Fund to Evening Practical Arts Account.

Article 29. To see if the town will vote to raise and appropriate a sum of money to establish a playing area for softball etc., off Plain Street, at the end of the present high school football practice field, appropriate money for same, or act in any manner relating thereto.

MOTION made by Mr. Lavarence J. Reardon that Article 29 be Dismissed.

VOTED to Dismiss Article 29.

Article 301. To see if the town will vote to appropriate a sum of money to establish a recreation program for physically and mentally handicapped children, and determine whether the money shall be provided for by taxation or by appropriation from available funds in the treasury, or act in any manner relating thereto.

VOTED that the sum of \$500,00 be appropriated and raised by taxation for a recreation program for physically and mentally handicapped children and be spent under the direction of the school administration.

Article 31. To see if the town will vote to accept the provisions of Chapter 99. Section 18-A of the General Laws, the so-called pade trian law authorizing the Board of Selectmen to adopt pedestrial regulations or act in any manner relating thereto.

VOTED that the town accept the provisions of Chapter 90, Section 18-A of the General Laws the so-called pedestrian law, authorizing the Board of Selectmen to adopt pedestrian regulations.

Article 32. To see if the town will vote to raise by taxation and appropriate, or transfer from available funds in the treasury, a sum of money for a semi-actuated, pedestrian-actuated traffic signal to be located at the intersection of Main Street and Plain Street, Millis, or act in any manner relating thereto.

It was UNANIMOUSLY VOTED that the sum of \$8,328,00 be appropriated and that the Treasurer, with the approval of the Selectmen, be authorized to borrow the sum of \$6,246,00, which is reimbursable by the State, and that the sum of \$2,082,00 be raised in this year's tax levy to install a semi-actuated pedestrian-actuated traffic signal system to be located at the intersection of Main Street and Plain Street, Millis.

Article 33. To see if the town will vote to purchase a new police cruiser and to have the allowance on the old car. 1967 Ford station wagon, applied against the cost of the new car, appropriate money or transfer from available funds in the treasury for some, or act in any manner relating thereto.

VOTED that the town appropriate and transfer from the Medical Assistance Federal Grant Account the sum of \$3,100,00 for the purchase of a new police cruiser and the allowance of the old car be applied against the cost of the new car.

Article 34. To see if the town will vote to purchase a portable to eway radio for the Police Department appropriate money or transfer from available funds in the treasury for some, or act in any manner relating thereto.

VOTED that the town appropriate and raise by taxation the um of \$758.00 for the purchase of a portable two-way radio for the Police Department.

Article 35. To see if the town will vote to appropriate a sum of money for engineering specifications for plans for fluoridation of the Millis water supply, or act in any manner relating thereto.

MOTION made by Mr. Lawrence J. Reardon that Article 35 bismissed.

By VOICE VOTE it was VOTED to Dismiss Article 35.

More than seven voters questioned the vote and a standing vote was taken.

By rising count, "Yes" 168 - "No" 85, it was VOTED to Dismiss Article 35.

Article 36. To see if the town will, in ac ordance with the provisions of Chapter 41. Section 4A of the General Laws of Massachusetts, vote to authorize the Board of Health to appoint any of its own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions at \$2.40 per hour, or act in any manner relating thereto.

MOTION made by Mr. Everett D. Adams, Finance Committee member, that the town will, in accordance with the provisions of Chapter 41, Section 4A of the General Laws of Massachusetts, vote to authorize the Board of Health to appoint any of its own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions at \$2.25 per hour, monies for same to be obtained from the budget under Article 3.

AMENDED MOTION made by Mr. Paul J. Cleveland that the sum read \$2.40 per hour.

By VOICE VOTE the AMENDED MOTION was LOST.

VOTED that the town, in accordance with the provisions of Chapter 41. Section 4A of the General Laws of Massachusetts, authorize the Board of Health to appoint any of its own members to any other town office or position for the term provided by law, and fix the salaries of such offices or positions at \$2.25 per hour, monies for same to be obtained from the budget under Article 3.

Article 37. To see if the town will vote the sum of monies to meter the Town of Millis, and that the Treasurer, with the approval of the Selectmen be authorized to borrow the sum of monies and issue notes of the town therefor payable in accordance with the provisions of Chapter 44 of the General Laws so that the whole shall be paid in not more than ten years, or act in any manner relating thereto.

MOTION made by Mr. Everett D. Adams that Article 37 be Dismissed.

VOTED to Dismiss Article 37.

Article 38. To see if the town will vote to appropriate a sum of money for the purchase of a four-wheel drive pick-up truck for the Water Department, and to have the allowance on the old truck applied against the cost of a new truck, or act in any manner relating thereto.

MOTION made by Mr. Everett D. Adams that Article 38 be Dismissed.

After a lengthy discussion, MOTION for Previous Question was a lade by Mr. George D. Classidy Jr. It was UNANIMOUSLY VOTED to call for the Previous Question.

By VOICE VOTE it was VOTED to Dismiss Article 38.

More than seven voters questioned the vote and a standing vote are taken. By rising count, "Yes" 115 "No" 144, the MOTION for Dismissal was LOST.

MOTION made by Mr. Eugene M. Tangney that the town appropriate and raise by taxation the sum of \$3,300,00 for the purchase of a four-wheel drive pick-up truck for the Water Department, and have the allowance on the old truck applied against the cost of the new truck.

VOTED that the town appropriate and raise by taxation the all of \$3.300,000 for the purchase of a four-wheel drive pick-up truck for the Water Department, and have the allowance on the old truck applied against the cost of the new truck.

Article 39 was Withdrawn.

Article 40. To see if the town will vote to appropriate a sum of money for engineering services and a final report on the qualification of the proposed town well located at Clark's Pit, and to determine hether the money shall be provided for by appropriation from available funds in the treasury, or act in any manner relating thereto.

VOTED that the town appropriate and transfer from Water ruphus Account \$500,00 for engineering services and a final report on the qualification of the proposed town well located at Clark's Pit.

Article 41 was Withdrawn.

Article 42. To see if the town will vote to raise and appropriate a sum of money for the purchase of a fire truck, determine whether the money shall be provided for by trixation, by horrowing or lappropriation from available funds in the treasury, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher. Finance Committee member, that Article 42 be Dismissed.

VOTED to Dismiss Article 42.

Article 43. To see if the town will vote to raise and appropriate a sum of money for the purchase of a three circuit fire alarm register, determine whether the money shall be provided by taxation, by borrowing or by appropriation from available funds in the treasury, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that the town vote to appropriate and transfer from Medical Assistance Federal Grant Account \$5,200,00 for the purpose of purchasing a three circuit fire alarm register.

MOTION made by Mr. Robert I. Broman that Article 43 be Dismissed.

By VOICE VOTE the MOTION for Dismissal was LOST.

After a lengthy discussion, MOTION for the Previous Question was made by Mr. George D. Cassidy, Jr. It was UNANIMOUSLY VOTED to call for the Previous Question.

By VOICE VOTE it was VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account \$5,200,00 for the purpose of purchasing a three circuit fire alarm register.

More than seven voters questioned the vote and a standing vote was taken. By rising count, "Yes" 101 No 111, the MOTION was LOST.

Article 44. To see if the town will vote to purchase a centrifugal purch for the Sewer Department, appropriate money for same, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that the town appropriate and transfer from Medical Assistance Federal Grant A ourt \$1,580,00 for the purpose of purchasing a centrifugal pump for the Sewer Department.

After a lengthy discussion, MOTION was made for the Previous Question. It was UNANIMOUSLY VOTED to call for the Previous Question.

VOTED that the town appropriate and transfer from Medical Assistance Federal Grant Account \$1,580,00 for the purpose of purclassing a centrifugal pump for the Sewer Department.

Article 45. To see if the town will vote to appropriate a sum of names to grade and apply oil on the road from Water Street to the sewer treatment plant, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 45 to Dismissed.

VOTED to Dismiss Article 45.

Article 47. To see if the town will raise and appropriate a sum of money to be expended with funds received by the town as a grant under federal or state aid program, or other funds, for the construction of gravity sewers in Island Road, Exchange Street, Maple Avenue, Oakview Avenue, Union Street, and construction of a sewer fine main from the proposed pumping station to the sewage treatment plant; and the installation of a pumping station on Island Road; and determine whether the money shall be provided for by taxation, appropriation from available funds, or by borrowing under the protisions of Chapter 44 of the General Laws, or otherwise, such sums to be expended under the authority of the Board of Sewer Commissioners, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 47 e Dismissed.

VOTED to Dismiss Article 47.

Article 46. To see if the town will vote to transfer jurisdiction of a certain parcel of land on Island Road near Bogastow Brook from the Board of Selectmen to the Board of Sever Commissioners for the purpose of installing, operating and maintaining a sewage pumping station, or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 46 be Dismissed.

VOTED to Dismiss Article 46.

Article 48. To see if the town will raise and appropriate a sum of money to acquire, purchase, or take by eminent domain, easement in lands hereinafter described for the purposes of constructing, completing, using and maintaining for sever force main approved under Article 47 of this warrant, as follows:

- A. An easement 20 ft. in width, beginning at Island Road and along the westerly property line of Lot 36. Assessors Map No. 17. 678 ft. more or less, thence turning and running south-casterly across Lot 36 from Lot 37 to Lot 35. 490 ft. more or less, to a point 353 ft. northerly of the intersection of the property lines of Lots 35, 36 and 39.
- B. An easement 20 ft. in width beginning at a point on the property line between Lots 35 and 36. Assessors Map No. 17, said point being 341 ft. southerly from the sideline of Island Road and running southeasterly across Lot 35 to Lot 45 said intersection being 1270 ft. more or less southerly from the side line of Island Road.

and determine whether the money shall be provided for by taxation, appropriation from available funds, or by borrowing under provisions of Chapter 44 of the General Laws or otherwise, such sums to be expended under the authority of the Board of Sewer Commissioners or act in any manner relating thereto.

MOTION made by Mr. Clifford D. Thatcher that Article 48 be Dismissed.

VOTED to Dismiss Article 48.

Article 49. To see if the town will vote to adopt the following make: "All surplus excavated materials from town-sponsored projects shall be deposited under direction of the Board of Selectmen," act in any manner relating thereto.

VOTED that the town adopt the following by-law: "All surplus or acated materials from town-sponsored projects shall be deposited under direction of the Board of Selectmen."

Article 50. To see if the town will vote to establish an Industrial Decelopment Committee to consist of nine members to be appointed the Selectmen. The purpose of this committee will be to publicize the availabiling and advantages of land in Millis for selected industrial development, or act in any manner relating thereto.

VOTED that the town expand the present Industrial Develop-: at Committee to consist of nine members to be appointed by the solectner. The purpose of this committee will be to publicize the artificility and advantages of land in Millis for selected industrial development.

Article 51. To see if the town will vote to have the Moderator apoint a committee which shall report to the next annual or special tour meeting on whatever is assigned to it at this meeting, or on whatever matter or matters may be presented to it by town officials through the Board of Selectmen prior to the next annual or special town meeting, or act in any manner relating thereto.

VOTED that the Moderator appoint a committee which shall report to the next annual or special town meeting on whatever matter a signed to it at this meeting, or on whatever matter or matters may be presented to it by town officials through the Board of Selectmen prior to the next annual or special town meeting.

Article 52. To see if the town will vote to amend the by-laws adding under Police Regulations. Article VIII, the following new extion:

Section 26. No individual or organization shall solicit home, businesses or industries in the town for any purpose whatsoever without first having obtained a written permit from the Chief of Police, clearly setting forth the purposes for such solicitation and imposing any appropriate limitations as to time and area "or act in any manner relating thereto.

MOTION made by Mr. Joseph L. Travers, Jr., Finance Committee member, that the town amend the by-laws by adding under Police Regulations, Article VIII, the following new section:

Section 26. No individual or organization shall solicit homes, businesses or industries in the town for any purpose whatsoever without first having obtained a written permit from the Chief of Police clearly setting forth the purpose for such solicitation, and imposing any appropriate limitations as to time and area. The individual or organization shall have the right of appeal to the Board of Selectmen."

VOTED that the town amend the by-laws by adding under Police Regulations, Article VIII, the following new section:

Section 26. No individual or organization shall solicit homes, businesses or industries in the town for any purpose whatsoever without first having obtained a written permit from the Chief of Police, clearly setting forth the purpose for such solicitation and imposing any appropriate limitations as to time and area. The individual or organization shall have the right of appeal to the Board of Selectmen.

Article 53. To see if the town will vote to a cept a bequest of One Thousand Dollars \$1000,00 made to the Town of Millis under the will of Louise B. Dunn late of Southboro Massachusetts and formerly of Millis, or act in any manner relating thereto.

VOTED that the town accept a bequest of One Thousand Dollars \$1000,00 made to the Town of Millis under the will of Louise B. Dunn, late of Southboro, Massachusetts and formerly of Millis.

MOTION made by Mr. Varoujan Karentz for Reconsideration of Article 52.

B. VOICE VOTE the MOTION for Reconsideration was LOST.

Article 54. To see if the town will accept a conveyance of real estate from Philip Braman and Violet R. Braman to the said Town of Millis; said real estate being located in Millis, Norfolk County, Massa husetts, on the westerly side of Cemetery Road and being shown as Lot No. 105 on a plan entitled "Compiled Plan of Land in Millis, Massa, April 18, 1968, Bowie Engineering Co., Civil Engineers, Millis, Massa," duly recorded with Norfolk County Registry of Deeds and being bounded and described as follows:

EASTERLY	by Cemetery	Road	and	dand	of	1111-
Land to 1 Late 1 Late 1	1.1 60 1170 66 12	160000	COLLCL	TOURIST	1.71	4411

named owner; as shown on said plan,

275 feet, more or less; and

WESTERLY by land of the Town of Millis, 242.6

feet; and

NORTHERLY by lot numbered a designated on said

plan, 69 feet, more or less; and

NORTHFASTERIX by lot numbered 104, as shown on said

plan, 72.01 feet,

Containing 19,500 square feet, more or less, according to said plan, or act in any manner relating thereto.

VOTED that the town accept a conveyance of real estate from Philip Braman and Violet R. Braman to the said Town of Millis; said real estate being located in Millis, Norfolk County, Massachusetts, on the westerly side of Cemetery Road and being shown as Lot No. 195 on a plan entitled "Compiled Plan of Land in Millis, Mass., April 13, 1968, Bowie Engineering Co., Civil Engineers, Millis, Mass." duly recorded with Norfolk County Registry of Deeds and being bounded and described as follows:

EASTERLY

by Cemetery Road and land of unnamed owner, as shown on said plan, 275 feet, more or less; and WESTERLY by land of the Town of Millis, 242.6

feet; and

NORTHERLY by lot numbered 4, designated on aid

plan, 69 feet, more or less; and

NORTHFASTERIAY by lot numbered 104, as shown on said

plan, 72.01 feet,

Containing 19,500 square feet, more or les cacordire to said plan.

Article 75. To see if the town will your to accept Clark Road and the remaining portion of Pollard Drive as public ways towether with any necessary easements as shown on a plan on file with the Lown Clerk, providing they meet the requirements of the Town By-Laws and if approved by the Board of Selectmen and Planning Board, or act in any manner relating thereto.

The plan is approved by the Planning Board.

VOTED that the town accept Clark Road and the remaining portion of Pollard Drive as public to vs. together with any necessary easements as shown on a plan on the with the Town Clerk providing they meet the requirements of the Town By-Laws and if approved by the Board of Selectmen and Planning Board.

Article 56. To see if the town will vote to authorize the Moderator to continue the Town Office Building Investigating Committee and appropriate a sma of money for some or act in my manner relating thereto.

VOIED that the town authorize the Moder (to) to continue the Town Office Building Investigating Committee.

VOTFD to Adjourn sine die at 11:00 PM, the business of the warrant being completed.

ARTHUR D. THORNE

Town Clerk

TABULATION OF 1969 APPROPRIATIONS

Article 5.	
General Government	\$ 75,446.87
Protection of Persons and Property	137,096,25
Board of Health	38,000.59
Sewer Department	7,798.16
Highway Department	96,848.00
Veterans Benefits	32,250.00
Education	991,928.94
Public Library	22,219.50
Water Department	25,383.36
Cemetery Department	3,570.85
Park Department	5,700.00
Pensions	19,558.02
Unclassified	1,600.00
Insurance	46,412.00
Reserve Fund	15,000.00
Debt and Interest	271,964.96
Article 9—Master Plan	8,300.00
Article 14—Unpaid Bills	2,671.16
Article 15-Temporary Interest Overdrawn Account	1,236,93
Arti le 199-Chapter 90 Highway Construction	4,000,00
Article 20—Dover Road Bridge	14,000.00
Article 22—Chapter 81 Highways	6,610.00
Article 23—Chapter 90 Highway Maintenance	3.010.00
Article 30—Recreation Program. Physically and Mentally Handicapped Children	500.00
Article 32—Traffic Signal Main and Plain Streets	2,082,00
Article 34—Two-way Radio, Police Department	758,00

Article 38—Four-wheel Drive Pick-up Truck,	
Water Department	3,300.00
Grand Total — 1969 Appropriations	\$1,837,245.59

TRANSFERS

Article 3.

Sewer Reserve to Sewer Department	10,561,84
NDEA Accounts 864 and 664 to Education Expenses	5.851,06
State Reimbursement to Library Expenses	1,093,50
Water Account to Water Department	16,900,00
Perpetual Care Income to Cemetery Wages	1.579.15
Lot and Grave Account to Cemetery Wages	950,00
Available Funds to Reduce Tax Rate	
Article 18—Road Machinery Fund to Road	
Machinery Account	2,796,99
·	
Article 26—Medical Assistance Federal Grant Ac-	
count for New School Bus .	6.597,00
Article 27—Medical Assistance Federal Grant Account for Installation of Windows, Me-	
morial School	5 (475,00)
Article 33-Medical Assistance Federal Grant Ac-	
count for New Police Cruiser	3,100,00
A. () 1 (1) 3 () () () () () () () () ()	
Article 40 Water Surplus Account for Engineering	
Services, Clark's Pit	500,00
Article 44—Medical Assistance Federal Grant Account for Centrifugal Pump, Sewer De-	
partment	1,580.00

BIRTHS RECORDED IN MILLIS

DA	TE				
19	68	Na	me		Par
May	30	Charlotte	Potts	Marchall	Tohn U

Charlotte Potts Marshall July S Karin Jeannene Carlson Sept. 10 Morgan William Baxter Sept. 12 Triffin Ingrid Timm Sept. 21 Richard John O'Donnell, IV Oct. 16 Russell Harrison Belfer

Nov. 1 Heidi Jeane Johnson

11 Harry Peter Keegan IV Nov.

Nov. 26 Cynthia Elizabeth Rogers 3 Joseph George DiBlasi Dec.

Dec. 6 Norman Chas. Bartony, Jr.

Dec. 9 Michele Wrobel

Dec. 9 Paul Matthew Donovan

Dec. 9 Thomas Paul Murphy Dec. 10 Dennis Michael Berry

Dec. 13 Leslie Marie Cummings

Dec. 24 Micah Efim Power

Dec. 29 Onalie Susan Seager

ents

John H., Jr. and Estelle B.

Walter A. and Iris J. William and Nancy

Henry and Marykay

Richard J. III and Tsugi

Myron and Sandra

August and Barbara A.

Harry P., III and Frances M.

David E. and Mary K. George J., Jr. and Mary

Norman C. and Marilynn F.

John and Jane

Thomas F. and Kathryn L.

Thomas and Marie

Paul D. and Paula E.

Dell A. and Jane M.

James Thomas and Mary A. Douglas B. and Emily M.

1969

Jan. 1 Christene Sylvia Parmensi

Jan. 15 Kevin Thomas White

Jan. 26 Vickie Maria York

Jan. 29 Erika Laarissa Rybczyk

Jan. 30 Pamela Emma LaCroix Feb.

2 Jennifer Grace Warren Feb.

3 Theresa Dorothy Rawding Feb. 8 Heather Leighton Woodcock

Feb. 10 Lisa Marie Whalen

Feb. 12 Amy Witherbee

Feb. 16 Paul Martin Smith

Feb. 18 James Jewett

Feb. 25 Stewart Benjamin Mushnick

Mar. 7 Jennifer O'Neill Kerns

Mar. 10 Charles Alfred Murray, Jr.

Mar. 12 Karia Beth Koza

Walter V. and Maire H.

James B. and Virginia K. Lester B., Jr. and Janet K.

Anthony J. and Myrna A.

Lester A. and Sally W.

John W. and Carol A.

Wayne M. and Evelyn M.

Rodney P. and Mary L.

Timothy P. and Patricia A.

David L. and Helen S.

Robert E. and Arlene E.

James R. and MaryJane Michael H. and Carol W.

John F. and Martha P.

Charles A. and Susan J.

John W. and Karen E.

Mar.	15	Gerald Joseph Jones	Paul W. and Valerie A.
Mar.			Arthur E. and Regina L.
April			Robert J. and Jacqueline M.
April			Andrew H., Jr. and Alice M.
April		Laureen Yvonne Douglas	Richard S. and Diana M.
April			Charles E. and Carolyn P.
April			Roy A. and Kathy J.
April		Jennifer Anne Reiss	Paul W. and Nancy E.
April		Deborah Grace Bergins	Lewis A. and Connie C.
April			Lawrence H. and Geraldine A.
April		•	John J., Jr. and Marcia A.
April		Jeffrey Charles Maselli	Frank P. and Virginia M.
May			Joseph, Jr. and Mary L.
May			Foster R., Jr. and Frances K.
May		Peter Charles Dionne	Philip C. and Roberta A.
May		Suzanne Mary Melo	Raymond E. and Mary A.
May		James Thomas Prophet	James S. and Isabella M.
May		Kenneth William Moore	William H. and Kathleen S.
May	24		James, Jr. and Marie K.
May		Denis Thomas Noonan IV	Denis T. III and Barbara A.
May			David and Dianne R.
June		Thomas Michael Cebrowski	Thomas M. and Mary Ellen
June		Edward Thomas Maher III	Edward T., Jr. and Loretta L.
June		Nicole Suzanne Boucher	Joseph M. and Suzanne Y.
June		Todd Abbott Rowean	Robert P. and Pamela C.
June		Vicki Lyn Locke	Richard A. and Valarie B.
June			Leonard W. and Carolyn I.
June	11		Paul R. and Mary M.
June	12		Harold F. and Virginia M.
July	3		Eugene Peter and Natalie M.
July	5	Stephen Edward Phillips	Kenneth F. and Nancy M.
July	7	Marcy Kristine Way	Michael G. and Jean L.
July	17	Erin Marie Kelly	Robert J. and Kathleen F.
July	24	The state of the s	James G. and Claudine T.
July	25		Robert B. and Jean M.
July	29		Robert A. and Ellen M.
July	30		Nunzio Joseph and Kathleen M.
July	30	•	Gerald K. and Margaret A.
The state of the s		Frederickson	
Aug.	2	Amy Marie Newell	Frank S., Jr. and Janet M.
Aug.		David Scott McColl	Kenneth A. and Carole A.
Aug.	13		Stanley A. and Anna Marie
Aug.	14	Kimberly Jeanne Fraser	Cameron A, and Janet M.
Aug.	16		William M. and Nancy M.
			The state of the s

Aug. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Sept. Oct. Oct. Oct. Oct. Oct. Nov. Nov. Nov. Nov. Dec. Dec	2 11 12 12 15 16 24 27 28 3 15 19 28 6 10 23 29 15	Francis Martin Judge, Jr. Jennifer Ann Colella Jennifer Joan Kaminski Jennifer Ann Sullivan Dawn Marie Salvucci Joanne Marie Travers	Chester A. and Ann T. Michael C. and Linda J. Phillip S. and Marion E. Walter L. and Nancy J. Robert L. and Eleanor R. Robert H. and Frances M. David A. and Patricia A. Thomas J. and Claire A. Alan B. and Sandra G. David M. and Jacqueline R. John and Kathleen Robert T. and Mary E. Richard E. and Shirley M. Stephen V. and Carolyn A. Francis M. and Nancy A. Daniel J. and Judith V. John J. and Donna C. Thomas M. and Florence E. Mark and Pamela J. Joseph L. and Catherine F. Clifford W. and Linda I.
Dec.	19	Robert Scott Wright	Clifford W. and Linda J.

MARRIAGES RECORDED IN MILLIS DURING THE YEAR 1969

	Where		Dedham		Norfolk	Hopedale	Millis	Boston	Hopkinton	Sharon	Franklin
THE TOTAL STORES IN THE POWER TO THE TOTAL TOTAL	By Whom		Rev. Rene R. Levesque		Wm. F. Cavanaugh Justice of the Peace	Rev. Edward F. Mahan	Rev. William C. Fleming	V. Rev. Paul W. Moses	Rev. Robert K. Shimoda	Arthur F. Collins Justice of the Peace	Rev. Clyde A. Leonard
	Residence		Millis		Bellingham Millis	Millis Hopedale	Malden	Norwood Millis	Millis Hopkinton	Westwood	Millis Franklin
	Name		Thomas E. Lydon Geraldine A. Bouchard		Charles A. Murray Susan J. Cribby	Robert Edmund Eaton, Jr. Margaret Ann Noe	Michael Mozzetta Linda Huntington	Kenneth E. Nashawaty Barbara A. Demas	Wayne A. Power Ruthann I. Roe	Gregory C. Beyer Delina M. Delisle	Paul E. Smith Karen Mandra
	te	9¢	<u> </u>	÷	17	6	14	16	4	4	00
	Date	1968	Oct. 13	(961	Jan. 17	Feb.	Feb.	Feb.	Mar.	Mar.	Mar.

<i>\$</i> .	field	·P	ham	S	ເທ	lcy	olk	Milton	S
Millis	Medfield	Millis	Dedham	Jr.Milli	Jr.Milli	r. Quin	Norfolk	Mil	Millis
Rev. William C. Fleming	Rev. Robert L. Wood	Rev. William C. Fleming	Rev. John R. Hughes	Rev. Crawford F. Coombes, Jr.Millis	Rev. Crawford F. Coombes, Jr.Millis	Rev. Harold G. Landwehr, Jr. Quincy	Wm. F. Cavanaugh Justice of the Peace	Rev. James F. Lanergan	Rev. Robert D. Fay
Dorchester	Millis Medfield	Newburyport Georgetown	Millis Dedham	Quincy Norwell	Millis Millis	Millis Quincy	Arlington Millis	Millis Hyde Park	Millis
Ernest H. Boutchin Dorothy M. Walker (Burnett) Millis	John Stephen Howie Suzanne Gilbert	Bruce E. Connor Karen Anne Tidd	Paul Thomas Lydon Elizabeth Frances Hughes	Gerald John Consalvi Pamela Dean	Ronald W. Mallette Charlene L. Smith	Edward N. Cram, Jr. Susan Marie Palumbo (Larsen)	Kenneth Eugene Thompson Linda Elizabeth Hansen	Regis V. Caruso Susan H. Bernasconi	Charles Francis Lynch, Jr.
21	rc.	Ξ	20	26	10	10	16	18	18
Mar.	Apr.	Apr.	Apr.	Apr.	May	May	May	May	May

Wrentham	Medfield	Bellingham	Millis	Millis	Norfolk	Bellingham	Millis	Bellingham	Holbrook	Jr.Millis
George S. Perry Justice of the Peace	Rev. David Wm. Beeve	Lionel R. Trudeau Justice of the Peace	Rev. William C. Fleming	Rev. Robert D. Fay	Wm. F. Cavanaugh Justice of the Peace	Lionel R. Trudeau Justice of the Peace	Rev. Robert D. Fay	Lionel R. Trudeau Justice of the Peace	Rev. Walter Wnek, Jr.	Rev. Crawford F. Coombes, Jr.Millis
Millis	Millis Medfield	Bellingham Millis	Millis Medway	California California	Millis Franklin	Millis	Newton Millis	Millis Medway	Millis Holbrook	Millis
Robert A. Barry June M. Ingraham	Philip G. Johnson Karen E. Waters	Donald V. Brown Janice J. Joyce	Richard A. LaCroix Jean Davidson	James Robert Patterson Cynthia Anne White	John J. Dmytryck Sonja Ann Johnson	Harris W. Lee Lucinda M. Perry	Mario Nino DiBona Sheila Rosemary Scott	Edward D. Ingraham Suzanne Duhaime	Lyle A. Hawkins Pamela D. Taylor	Varant Najarian Maria Sanzone
23	24	31	31	31	9	27	28	28	53	o:
May 23	May	May	May	May	June	June	June	June	June	July

Hickey Millis	eau Bellingham eace	Taylor Franklin	Thert Beverly	orge Saphar Brookline	. Fleming Millis	J. Ryan Hyde Park	W. Bowers Millis	Nash Millis	Rev. Crawford F. Coombes, Jr.Millis	Fay Millis
Rev. Gerald J. Hickey	Lionel R. Trudeau Justice of the Peace	Rev. Edwin F. Taylor	Rev. Mahlon Gilbert	Rev. Edwin George Saphar	Rev. William C. Fleming	Rev. Frederick J. Ryan	Rev. Theodore W. Bowers	Rev. Howard J. Nash	Rev. Crawford 1	Rev. Robert D. Fay
Medway "	Millis	Millis Millis	Millis Beverly	Millis Clarksville, Tenn.	Millis Millis	Jr. Millis Hyde Park	Newton Highlands Millis	Norwood Millis	Boulder, Colo.	West Medway
Peter Joseph Kenney Susan Mary Monaghan	Stephen F. Willett Dianne M. Wallace	Rolert E. Taft Dorothy L. Grondin (Williams) Millis	Frederick O. Sprague Miriam E. Drew	John E. Sullivan Eleanor Rosson	George Nelson Perkins 3rd Rachel Florence Smith	Francis A. Chamberland, Jr. Barbara Ann Fleming	Charles E. Allen Meryle Ann Fisher	Allen G. Huefner Kathleen S. Smith	George T. Borst Martha P. Dukelow	George Retecki
10	25	to.	G.	10	15	16	23	23	9	9
July	July	Aug.	Aug.	Aug.	Aug.	Aug.	Aug.	Aug.	Sept.	Sept.

Revere	Dedham	Millis	Bellingham	Walpole	Norfolk	Millis	Norfolk	Ir. Walpole	Medway	Millis
Rev. Antonio A. Cintolo	Rev. Francis J. Daly	Rev. Robert D. Fay	Lionel R. Trudeau Justice of the Peace	Rev. Paul V. Varga	Wm. F. Cavanaugh Justice of the Peace	Rev. William C. Fleming	Rev. Lowell R. Kantzer	Pev. Thomas A. Cummings, Jr. Walpole	Rev. Paul R. Franz	Rev. Robert D. Fay
Millis Revere	Millis Dedham	Millis Millis	Milford Millis	Walpole Millis	Millis	Millis Medway	Morfolk	Millis Walpole	Millis Medway	Savannah, Ga. Millis
Thomas J. Bent, Jr. Ann T. Raymond	Thomas R. Howie Katherine Sybertz	Joel Michael Howie Deborah Ellen Bartlett	David William DeVita Anna Theodora Bloemen	Robert DelSignore Patricia Dupuis Lozzi	Joseph H. Sarris, Jr. Kathryn M. Donahue	Royden Y. Barrett Barbara J. LaCasse (Holden) Medway	Gary S. Wilson Wendy E. Burton	Barry Duncan Batchelder Isabelle L. Sanzi	David C. Egy Gail F. Hatfield	Joei Wayne Formby Jane T. Ford
14	21	27	22	2	10	11	-	12	8	
Sept. 14	Sept.	Sept.	Oct.	Oct.	Oct.	Oct. 1	Oct. 11	Oct.	Oct.	Nov.

Medway	Millis	Millis	Bellingham	Milford	Framingham	Foxboro	r. Morfolk	Walpole	Millis
Pey, Carl Schultz	Rev. Gerald J. Hickey	Rev. Robert D. Fay	Lionel R. Trudeau Justice of the Peace	Rev. Joseph E. Flood, C.S.S.	Rev. Charles A. Gaines	Elder Richard Pollard	Rev. Thomas A. Cummings, Jr. Morfolk	Wm. F. Cavanaugh Justice of the Peace	Rev. William C. Fleming
Millis Medway	Cambridge Millis	Millis Framingham	Millis Millis	Millis Milford	Millis Framingham	Millis Franklin	Millis Millis	Millis Walpole	Colrain Millis
Edward John Afherton Louise Anne Spurr	Edward B. Dragun Carol Ann Meleski	Andre Sansoucy Kathleen Ann Bennett	Daniel L. Murphy Claire K. Blasenak (Kern)	Edward F. Gavin Sandra M. Sannicandro	Kenneth Mitchell Hamwey Martha Jo Ann Loan	Carl B. Bennett Kathryn J. Wright	Harry J. Haner Lauana E. (Pilka) Maleckas	7 Michael D. Hamm Christine Troland	Myrtle L. Waite
-	12	22	30	55	67	23	9	Dec. 7	c. 14
No.Y.	Nov.	Ngy.	Noc.	No.	Nov.	Nov.	Dec.	De	Dec.

DEATHS RECORDED IN MILLIS DURING THE YEAR 1969

Date of	of D	eath Name	Yr.	Mo.	Day	Place of Death
1967						
Dec. Dec.	6 20	Mary Agnes Desley Margaret C. (Glover) DuBois	86 50		13 20	Foxborough Natick
1968						
July		Edna Horan (Quigley)	71			Boston
Sept.		Michael Ciasullo	11	2	27	Boston
		Rene Albert Sansoucy	53	6	12	West Roxbury
Dec.	12	Bessie H. (Patterson) McDonough	80	6	1	Medway
1969						
Jan.	7	Herman Henry Chilson	76	11	21	Millis
Jan.		Joseph Libby Townsend	73	6	8	Millis
Jan.	31	Helen Marion Bennett (Olson)	73	3	9	Norfolk
Feb.	I	Barbara R. Merrigan Ridge	68			Cambridge
Feb.	4		63	S	6	Millis
Feb.	12	Alfred Herman Beckonert	67	5	19	Needham
Feb.		Niles Rosenfeld	15	7	7	Vermont
Feb.		James Patrick Farricy	55			Millis
Mar.	21	Alice O. Lyden (Tuttle)	72	7	25	Framingham
Apr.	11	Clara Frances (Langton)	88	4	16	Millis
		Delehanty				
Apr.	14	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	51	6	27	Dorchester
Apr.		Gennaro Colello	83	6	12	Millis
Apr.		Elizabeth Rooney	3	2	20	Boston
May	12	(1.0.1001)	88	1	20	Millis
June	8	Z vans (mc Killar)	78	2	5	Natick
July	8	Francis M. Williams	73	1	8	Natick
Aug.	11	John Edward Lipsett	74	6	14	Natick
Aug.	27	The Diowii (Wixoli)	79	10	7	Framingham
Aug.	29	The state of the s	74	6	18	Natick
Aug.	31		79	4	19	Norwood
Oct.	2		37	0	23	Millis
Oct.	4	Robert Mainville, Jr.	23	2	2	Milford

Oct.	7	Esther Kaufman	71			Boston
Oct.	16	Rachel (Andem) Chase	79	1		Millis
Oct.	29	Edith Mary Jane Rowell	89			New Hampshire
Oct.	17	Angelina Colello (Dellacona)	81	10	11	Framingham
Nov.	11	Mathilda Gustafson Skarp	91	4	25	Millis
Nov.	15	Lillian G. Barrett (Garland)	90	8	-11	Wrentham
Nov.	29	Edmund S. Cahill	77	8	27	Millis
Dec.	6	Kenneth Elmer Mann	71	3	2	Millis
Dec.	13	Sue (MacLennan) Jackson	61	4	10	Millis
Dec.	13	Richard A. Jackson	7 7	10	7	Millis
Dec.	13	Vincent Spataro	65	3	29	Millis
Dec.	13	Helen M. (Kean) Spataro	62	4		Millis

TOWN OF MILLIS

CEMETERY DEPARTMENT

PROSPECT HILL CEMETERY

Interment Record in Millis in 1969

Date of	Dea	ath Name	Yr.	Mo.	Day	Place of Death
1968						
Nov.	17	Julietta Curran	85		24	Milford
Dec.	5	Celie M. Congdon	86	-	_	Florida
1969						
Jan.	14	Velma Priscilla Moeller (Crowther)	61	7	12	Norwood
Mar.	18	Charlotte H. Fowler	79	7	19	Taunton
May	-11	Elsie Holland	84	11	9	Brookline
June	5	Elizabeth Gerard	61	4	27	Milford
Aug.	2	Sherry Parslow	_	2	11	Boston
Aug.	12	Arthur B. Shelden	54	5	19	Duxbury
Sept.	15	Lettie Rae Clark (Bassett)	79	4	13	Medway
Dec.	28	Rebecca White	_		_	Framingham



THE COMMONWEALTH OF MASSACHUSETTS

Department of Corporations and Taxation

BUREAU OF ACCOUNTS

REPORT OF AN AUDIT

of

THE ACCOUNTS OF

THE TOWN OF MILLIS

For the period from JUNE 21, 1967 to DECEMBER 31, 1968

Made in Accordance with the Provisions of Chapter 44,

General Laws



July 15, 1969

To the Board of Selectmen Mr. Donald M. Kuhn, Chairman Millis, Massachusetts

(.e.demen:

I submit herewith my report of an audit of the books and accounts of the town of Millis for the period from June 21, 1967 to December 31, 1968, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Chief of Bureau.

Very truly yours,
Arthur H. MacKinnon
Director of Accounts

Mr. Arthur H. MacKinnon
Dire for of Accounts
Department of Corporations and Taxation
Boston, Massachusetts

Nir.

As directed by you, I have made an audit of the books and a counts of the town of Millis for the period from June 21, 1967, the date of the previous examination, to December 31, 1968, and report thereon as follows:

An examination and verification was made of the financial transactions of the town as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection.

The books and accounts in the town accountant's office were examined and checked. The general and appropriation ledgers were analyzed in detail. The recorded receipts were compared with the treasurer's books and with the records in the several departments allerting money for the town, the payments, as entered, were checked

with the treasurer's books and with the treasury warrants, while the appropriations and transfers were checked with the town clerk records of financial votes passed by the town and with the finance committee's records of transfers authorized from the reserve fund.

A trial balance was taken off, the many necessary adjusting and correcting entries were made, and a balance sheet, showing the financial condition of the town on December 31, 1968, was prepared and is appended to this report.

Considerable difficulty was encountered in proving the general ledger accounts, and it is recommended that the town accountant prove the general ledger by taking off a trial balance of the account at the end of each month so that any errors or omissions may be promptly found and corrected. It is further recommended that the town accountant compare his ledger balances monthly with the treasurer's books and with all other departmental records that are available.

It was noted that appropriations were voted from taxation during the years 1967 and 1968, after the fixing of the tax rate for that year and expended in most part during the year. Appropriations from taxation should be voted only prior to the fixing of the tax rate for that year, and all subsequent appropriations should be provided for from, and limited in amount to, the free cash or other specific funds that may be available. Furthermore, the expenditure of funds not provided for in fact creates an overdrawn account contrary to the provisions of Section 31. Chapter 44. General Laws.

It was again noted that expenditures for Chapter 81 and Chapter 90 highway projects exceeded the amounts available, thus creating overdrawn appropriation accounts contrary to the provisions of Section 31. Chapter 44, General Laws. Attention is again called to the fact that the expenditures for highway projects carried on by the town in conjunction with the State and county may not exceed the aggregate amount of the appropriations voted by the town together with the amount actually received by the town on account of allotments. Whenever the reimbursements from the State and county are not received in time to provide for the payment of pay-

etc., temporary loans in anticipation of reimbursement should a is ned by the treasurer under the provisions of Section 6A. Chapter 4. General Laws.

The books and accounts of the town treasurer were examined and inecked in detail. The recorded receipts were analyzed and compared with the departmental records of payments to the treasurer, with other sources from which the town received money, and with the town accountant's books. The recorded payments were checked with the approved warrants authorizing the disbursement of town finds and with the town accountant's books.

The treasurer's cash balance on December 31, 1968 was proved to a male ount of the cash in the office, by examination of a savings tune twok, and by reconciliation of the bank balances with statements and certificates furnished by the banks of deposit.

The payments made for maturing debt and interest were compared with the cancelled securities and coupons on file and with the analysis falling due. The outstanding coupons were listed and reconded with the balances as shown by systements furnished by the banks of deposit.

The records of tax titles and tax possessions held by the town sere examined. The taxes transferred to the tax title account were compared with the tax collector's books, the recorded redemptions were checked with the receipts as recorded on the treasurer's cash book, and the tax titles and tax possessions on hand were listed, remailed with the town accountant's ledger controls and compared his the records at the Registry of Deeds.

The savings bank books representing the investments of the trust and investment funds in the custody of the town treasurer were examined and listed. The income was proved and all recorded trans... tions were verified.

The records of payroll deductions on account of Federal and State taxes. Blue Cross and Blue Shield, group insurance, and the bounty retirement system were examined and checked. The amounts withheld were compared with the treasurer's recorded receipts and

the payments to the proper agencies were compared with the you her on file.

The books and accounts of the tax collector were examined preparatory to a recommitment to the newly-appointed tax collector. The taxes, excise, and assessments outstanding at the time of the previous examination, as well as all subsequent commitment list were audited and verified. The cash book additions were proved and the reported payments to the trasurer were compared with the treasurer's recorded receipts. The recorded abatements were checked with the assessors' records of abatements granted, the amounts transferred to the tax title account were proved, and the outstanding accounts were listed and reconciled with the respective accounts in the general ledger. The collector's cash balance on December 31 1968 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit and by actual count of the cash in the office.

Aggregates of the outstanding tax excise, and assessments, as well as of the outstanding sever and water accounts, were given to the board of assessors and the boards of sever and water commissioners, respectively, for purposes of recommitment to the new tax collector.

The records of departmental and water accounts receivable were examined and checked. The commitments were verified, the recorded collections were proved with the payments to the treasurer, the abatements were compared with the departmental records of abatements granted, and the outstanding accounts were listed checked with the available records in the several departments and reconciled with the controlling accounts in the town accountant's ledger.

The outstanding tax, excise, assessment departmental and water accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are substantially correct.

The surety bonds on tile for the several town officials were examined and found to be in proper form.

The assessors' warrants for the commitment of taxes, excise and assessments were listed and compared with the detailed lists, and the records of abatements granted were compared with the amounts recorded in the tax collector's commitment books and in the town accountant's ledger.

The records of apportioned sewer and water assessments were examined. The payments to the treasurer in advance were checked with the treasurer's recorded receipts, the amounts added to taxes were verified, and the apportionments due in future years were listed and proved with the town accountant's ledger accounts.

The town clerk's records of dog and sporting licenses issued were examined and checked. The recorded payments to the treasurer and to the State were verified by comparison with the treasurer's books and with the receipts on file, and the cash balance was proved by a mual count of the cash in the office and by reconciliation of the bank balance with a statement furnished by the bank of deposit.

The records of water guarantee deposits were examined and checked. The deposits were listed, the refunds to depositors and the transfers to the town to cover the cost of work were verified, and the deposits on hand were proved with the town accountant's ledger controls.

The records of departmental cash collections by the board of electmen, the sealer of weights and measures, and the buildings and tire inspectors, as well as by the police, health, sewer, highway, school and library departments, and by all other departments in which money was collected for the town, were examined and checked. The payments to the town treasurer were verified by comparison with the treasurer's and the accountant's books, and the cash on hand in the teneral departments was proved by actual count.

Appended to this report, in addition to the balance sheet, are tables showing reconciliations of the treasurer's and the town clerk's call, summaries of the tax, excise, assessment, tax title, departmental and water accounts, as well as schedules showing the condition and transactions of the trust and investment funds.

During the progress of the audit cooperation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectively submitted.

William Schwartz

Assistant Chief of Bureau

RECONCILIATION OF TREASURER'S CASH

Balance June 21, 1967	\$ 283,039.27	
Receipts: June 21 to December 31, 1967 Payments:	1,859,198.54	\$2,142,237,51
June 21 to December 31, 1967 Balance December 31, 1967	1,767,326.64 374,911.17	\$2,142,237.81
Balance January 1, 1968 Receipts Adjustments: Warrants in excess of payments: Federal taxes Warrant #123 \$12,660.65 County tax Warrant #132 27,135.56		
Audit adjustment December 31, 1968: Warrant in excess of payments: Interest on temporary loans	39,796.21	
Warrant #93	714.58	en not end he
Payments Balance December 31, 1968	3,142,039.21 239,600.05	\$3,381,639.26 \$3,381,639.26

South Shore National Bank General Account Ealance December 31, 1968, per statement \$ 273,699.54 Eulance December 31, 1968, per check register \$ 159,035.96 Unlocated difference 1.46 Outstanding checks December 31, 1968, per list 114,662.12 Natick Trust Company	per cash book Cash on hand December 31, 1968: In banks: South Shore National Bank: General Special Natick Trust Company Norfolk County Trust Company State Street Bank and Trust Company: General account School construction account Medway Savings Bank Book #10519 In office, verified Cash memoranda: Checks returned — insufficient funds *Per statement and check book	159,035.96 1.00* 5,000.00* 5,000.00* 1,428.18* 2,255.49 61,719.42 160.00	239,600.05
Enlance December 31, 1968, per statement \$ 273,699.54 Enlance December 31, 1968, per check register \$ 159,035.96 Unlocated difference 1.46 Outstanding checks December 31, 1968, per list 114,662.12 Natick Trust Company	South Shore National Bank		
Eulance December 31, 1968, per check register \$ 159,035.96 Unlocated difference 1.46 Outstanding checks December 31, 1968, per list 114,662.12 Natick Trust Company	General Account		
Unlocated difference Outstanding checks December 31, 1968, per list 114,662.12 \$ 273,699.54 Natick Trust Company	Ealance December 31, 1968, per statement		\$ 273,699.54
\$ 273,699.54 Natick Trust Company	Unlocated difference	1.46	
	ountaining checks December 31, 1908, per list	114,002.12	\$ 273,699.54
Prinns Tippember 21 1000 nor atotoment	Natick Trust Company		
5 6,826.39	Balance December 31, 1968, per statement		\$ 6,826.39
Baiance December 31, 1968, per check register \$ 5,000.00	Baiance December 31, 1968, per check register \$	5,000.00	
Outstanding checks December 31, 1968, per list 1,826.39 \$ 6,826.39	Outstanding checks December 31, 1968, per list	1,826.39	\$ 6,826.39

RECONCILIATION OF BOND AND COUPON ACCOUNTS State Street Bank and Trust Company

State Street Bank and Trust Con	mpany		
Balance December 31, 1968, per statement		\$	2,917.25
Outstanding coupons December 31, 1968, per list		\$	2,917.25
The National Shawmut Bank of	Boston		
Balance December 31, 1968, per statement		\$	50,00
Outstanding coupons December 31, 1968, per list		\$	50.00
SPECIAL CASH			
One Hundredth Anniversary Fu	ınd		
Balance June 21, 1967	1,312.53		
Accumulated interest June 21, 1967 to December 31, 1968 Balance December 31, 1968:	90.58	s	1,403.11
Medway Savings Bank book #11168		\$	1,403.11
PAYROLL DEDUCTIONS			
Federal Taxes			
Balance June 21, 1967	21,311.93		
Deductions June 21 to December 31, 1967	60.932.64		
Payments to Director of Internal Revenue June 21 to December 31, 1967	71,331.00	\$	82,244.57
Balance December 31, 1967	10,913.57		
		\$	82,244.57

\$ 10,913.57

136,191.33

Balance January 1, 1968 Deductions 1968

Adjustments:

Warrants in excess of actual payments

to Director of Internal Revenue		12,660.65	_	159,765.55
Designate to Director of Internal Designation			_	
Payments to Director of Internal Revenue 1968, per warrants			\$	159,765.55
State Taxes				
Balance June 21, 1967 Deductions June 21 to December 31, 1967	\$	589,78 7,786.74		
Fayments to State June 21 to			\$	8,376.52
December 31, 1967		8,322.39		
Balance December 31, 1967		54.13	\$	8,376.52
Balance January 1, 1968 Fieductions 1968	\$	54.13 23,669.04		
Payments to State 1968			\$	23,723.17
Commissions to town 1968		23,529.72 193.45		
			\$	23,723.17
County Retirement Syst	tem	¢		
Falance June 21, 1967	\$	613.73		
Deductions June 21 to December 31, 1967	4	6,450.46		
Fayments to county treasurer June 21 to			\$	7,064.19
December 31, 1967			\$	7,064.19
Leductions 1968			\$	14,184.88
Payments to county treasurer 1968			\$	14,184.88
PAYROLL DEDUCTION	NS			
Blue Cross and Blue Shield and G	roup	Insuranc	e	
Payroll deductions June 21 to December 31, 1967	\$	8,247.76		

794.82

9,042.58

Direct contributions June 21 to

December 31, 1967

Debit balance June 21, 1967: Blue Cross and Blue Shield Group life insurance 78.67 Premium payments June 21 to December 31, 1967 Balance December 31, 1967 7,729.32 754.62	\$	0.042.58
Balance January 1, 1968 \$ 754.62 Payroll deductions 14,815.86 Direct contributions 1,543.72 Audit adjustments December 31, 1968: Direct contributions Blue Cross and Blue Shield recorded as:		
Real estate taxes 1965 \$.10 Estimated receipts 13.69 Direct contributions group life insurance recorded as real estate		
taxes 1965 .90 14.69		
Premium payments Balance December 31, 1968: Blue Cross and Blue Shield Group life insurance 16,324.83 781.18 22.88	\$	17,128.89
	\$	17,128.89
DECONCILIATION OF COLLECTORIC CACH		
RECONCILIATION OF COLLECTOR'S CASH	e	== 0.1
Petty cash advance December 31, 1968	\$	55,00
Cash on hand December 31, 1968, verified	\$	55,00
Norfolk County Trust Company		
Balance December 31, 1968, per statement \$ 8,554.12 Deposit in transit, verified \$ 11,217.93		
Outstanding checks December 31, 1968,	\$	19,772.05
per list	\$	19,772.05

REAL ESTATE TAXES — 1964

Refunds 1968	\$	1,730.29
Abatements 1968	\$	1,730.29
REAL ESTATE TAXES — 1965		
Outstanding June 21, 1967 Payments to treasurer June 21 to December 31, 1967 \$ 5,151.41 Outstanding December 31, 1967 30,000.50	\$	35,151.91
	\$	35,151.91
Outstanding January 1, 1968 \$ 30,000.50 Refunds 1,036.03 Audit adjustments December 31, 1968:		
Interest recorded as real estate taxes 1965 \$ 20.00 Direct contributions Blue Cross and Blue Shield recorded as real		
estate taxes 1965 .10 Direct contributions group life insurance recorded as real estate taxes 1965 .90		
21.00		
Payments to treasurer 1968 75.50 Abatements 1968 1,036.03	\$	31,057.53
Transfer to taxes in litigation 1968 29,946.00	\$	31,057.53
REAL ESTATE TAXES — 1966		
Outstanding June 21, 1967 \$ 51,884.10 Refunds June 21 to December 31, 1967 136.00	S	52,020.10
Payments to treasurer June 21 to December 31, 1967 29,371.39	Ф	<i>32</i> ,020.10
Outstanding December 31, 1967 22,648.71	\$	52,020.10

Outstanding January 1, 1968 Refunds 1968 Payments to treasurer 1968 Abatements 1968 Transfer to taxes in litigation 1968 Audit adjustments December 31, 1968: Refunds real estate taxes 1967 recorded as real estate taxes 1966 \$ 70.00 Abatements real estate taxes 1966 recorded as real estate taxes 1967 Transfers to tax titles not recorded 2,549.25	\$	22,648.71 264.00 2,918.96 280.50 17,028.00	\$	22.912.71
PERSONAL PROPERTY TAXE Commitment June 21 to December 31, 1967, per warrant Payments to treasurer June 21 to December 31, 1967 Abatements June 21 to December 31, 1967 Outstanding December 31, 1967 Outstanding January 1, 1968 Payments to treasurer 1968	\$	- 1967 48,900.25 5,25 133.00	\$ 5 5	49,038,50 49,038,50 133,00
REAL ESTATE TAXES — 1 Commitment June 21 to December 31, 1967, per warrant Refunds June 21 to December 31, 1967 Payments to treasurer June 21 to December 31, 1967 Abatements June 21 to December 31, 1967	8	7 23,513.86 2,080.12 18,502.87 32,021.00	\$	925,593,98

eutstanding December 31, 1967			75,070.11	\$	925,593.98
Fefunds Audit adjustments December 31, 1968: Refunds real estate taxes 1967 recorded as real estate taxes		\$	75,070.11 77 0 .00		
1965 \$ Refunds real estate taxes 1967 recorded as motor vehicle	70.00				
excise 1967 Abatements real estate taxes 1966 recorded as real estate taxes	350.00				
1967	66.00		400.00		
			486.00	\$	76,326.11
Abatements Transfers to tax titles Transfer to taxes in litigation		,	52,790.38 1,628.55 715.75 78.75		
A dit adjustment December 31, 1968: Transfers to tax titles not recorded			258.68		
Outstanding December 31, 1968, per list			206.06		\$76,326.11
				_	
PERSONAL PROPERT	Y TAXE	is —	1968		
Additional commitment		\$:	59,165.40 4.20		
D grannes de deservan			~~ ~~~ ~~		\$59,169.60
Payments to treasurer Outstanding December 31, 1968, per list		4	59,098.20 71.40		
					\$59,169.60
REAL ESTATE TA	VEC	1000			
	AAES —	1905)		
Pefunds		\$1,14	47,783.98 1,777.05		
A dist adjustments December 31, 1968: Abatements water liens 1968 reported as real estate taxes					
1968 \$	92.93				

Abatements sewer rentals 1968 reported as real estate taxes 1968 \$ 19.50 Overpayment to be refunded	112.43 10.00	\$1,149,643,46
Payments to treasurer Abatements Transfers to tax titles Audit adjustments December 31, 1968: Transfers to tax titles not	1,023,241.84 36,548.83 718.20	
recorded	140.70	
Outstanding December 31, 1968, per list	89,033.89	\$1,142,633,46
MOTOR VEHICLE EXCISE	— 1963	
Credit balance December 31, 1967		\$ 53.90
Payments to treasurer June 21 to December 31, 1967		53,90
Audit adjustment December 31, 1968: Abatements cancelled not recorded		53.90
Credit balance January 1, 1968		\$ 53,90
MOTOR VEHICLE EXCISE	— 1965	
Outstanding June 21, 1967 Payments to treasurer June 21 to December 31, 1967 Outstanding December 31, 1967	\$ 150.43	\$ 243.85
a distance of the state of the	93.42	\$ 245.85
Outstanding January 1, 1968 Audit adjustments December 31, 1968: Abatement cancelled not recorded \$ 8.53	\$ 93.42	
Unlocated difference 3.00		
	11.53	\$ 104.95
Payments to treasurer 1968	49.40	\$ 104%

Abatements 1964	55.55	\$ 104.95
MOTOR VEHICLE EX	CISE — 1966	
Outstanding June 21, 1967 Refunds June 21 to December 31, 1967	\$ 9,956.25 249.99	\$ 10,206.24
Payments to treasurer June 21 to December 31, 1967 Abutements June 21 to December 31, 1967 Adjustments June 21 to December 31, 1967:	8,108.98 1,056.49	
Refunds (adjusted in error) Outstanding December 31, 1967	161.99 878.78	\$ 10,206.24
	\$ 878.78 11.86 51.99	
Payments to treasurer Abatements Audit adjustment December 31, 1968: Abatements motor vehicle excise 1966 reported as motor vehicle excise 1967 Outstanding December 31, 1968, per list	169.35 1,152.75	\$ 1,352.63
The same and the s	10.30	\$ 1,352.63
MOTOR VEHICLE EXC	ISE — 1967	
Outstanding June 21, 1967 Commitments June 21 to December 31, 1967, per warrants Refunds June 21 to December 31, 1967	\$32,765.96 62,774.25 4,463.32	
Payments to treasurer June 21 to December 31, 1967 Anatements June 21 to December 31, 1967	74,794.24 8.014.51	\$ 100,004.53

Adjustments June 21 to December 31 Refunds (adjusted in error) Motor vehicle excise 1967 reported as farm excise 1967	, 1967: \$ 4,061.86 1,377.98			
	_,000	5,439.84		
Outstanding December 31, 1967		11,755.94		
			\$	1(9),664,55
0 4 4 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			_	
Outstanding January 1, 1968 Commitments per warrants Refunds		\$11,755.94 7,313.66		
Audit adjustments December 31, 1968	a .	1,021.17		
Commitment short reported	\$ 26.40			
Erroneous adjustment	4,061.86			
Interest recorded as motor				
vehicle excise 1967	107.74			
Abatements motor vehicle excise 1966 reported as motor vehicle				
excise 1967	15.13			
		4,211.13		
Overpayment to be refunded		5.78		
Payments to treasurer		00 505 50	\$	24,307,64
Abatements		20,705.58		
Audit adjustments December 31, 1968		1,561.32		
Refunds real estate taxes 1967	•			
recorded as motor vehicle				
excise 1967	350.00			
Abatements short reported	.10			
		350.10		
Outstanding December 31, 1968,				
per list		1,690.68		
			\$	24,307.68
MOTOR VEHICLE	FYCISE -	_ 1060		
	LACISE -	- 1300		
Commitments per warrant Refunds		\$ 157,834.32		
		5,629.81		
Audit adjustment December 31, 1968: Interest recorded as motor vehicle excise 1968				
Overpayments to be refunded		.60		
Depulled to be refunded		154.83		300 31 31
			\$	163,619 56

Payments to treasurer Abatements Outstanding December 31, 1968, per list	134,057.58 12,782,90 16,779,08	
	****	\$ 163,619.56
FARM EXCISE — 1966		
Outstanding June 21, 1967 Fayments to treasurer June 21 to		\$ 62.50
December 31, 1967		\$ 62.50
FARM EXCISE — 1987		
Commitment June 21 to December 31, 1967, per warrant Adjustment June 21 to December 31, 1967: Motor vehicle excise 1967 reported	102.00	
as farm excise 1967	1,377.98	\$ 1 470 00
Payments to treasurer June 21 to December 31, 1967 Abatements June 21 to December 31, 1967 Outstanding December 31, 1967	1,392.98 16.00 71.00	\$ 1,479.98
Outstanding January 1, 1968		\$ 71.00
Payments to treasurer 1968		\$ 71.00
FARM EXCISE — 1968		
Commitment per warrant Payments to treasurer \$ Outstanding December 31, 1968	37.50 40.00	\$ 77.50
valuation of the state of the s	40.00	\$ 77.50
SEWER ASSESSMENTS — 1966	6	
Credit balance December 31, 1967 Credit balance June 21, 1967		\$ 14.00 14.00

Audit adjustment December 31, 1968: Overpayments			5	14.00
Credit balance January 1, 1968			\$	14.00
SEWER ASSESSMENTS —	1967	7		
Commitment June 21 to December 31, 1967 Refunds June 21 to December 31, 1967 Adjustment June 21 to December 31, 1967:	\$	1.106.81 20.25		
Commitment (adjusted in error)		219.02	c	1 240 0
Payments to treasurer June 21 to		1 022 02	\$	1,346.0
December 31, 1967 Adjustment June 21 to December 31, 1967:		1,033.92		
Refunds (adjusted in error) Outstanding December 31, 1967		20.25		
		201.01	\$	1,346.08
O., A. A. A. A. I			_	
Outstanding January 1, 1968 Audit adjustment December 31, 1968: Refund sewer assessments 1967	\$	291.91		
adjusted as sewer rentals in error		20.25		
Dortmonto to traccura-		10.50	\$	312.16
Payments to treasurer Audit adjustments December 31, 1968: Commitment of committed sewer interest 1967 recorded as sewer assessments 1967 \$ 219.02 Sewer assessments 1967 transferred to tax titles recorded as sewer rentals 1968 15.03		234.05		
Outstanding December 31, 1968,		234.05		
per list		31.58	\$	312.16
SEWER ASSESSMENTS —	1968			
Commitment per warrant Payments to treasurer Outstanding December 31, 1968,	\$	652 .80	\$	720,98
per list		68.18	S	720.98

APPORTIONED SEWER ASSESSMENTS - NOT DUE

The state of the s	THE S	- NO1	וטעו	Ľ
Falance June 21, 1967 Added to taxes June 21 to December 31, 1967: Levy of 1967	e	1 100 01	\$	3,649.14
Falance December 31, 1967	ф	1,106.81 2,542.33		
		.,0 12,00	\$	3,649.14
Falance January 1, 1968 Fayments to treasurer — in advance Added to taxes: Levy of 1968 Balance December 31, 1968, per list,	\$	87.03 720.98	\$	2,542.33
due 1969 to 1972, inclusive		1,734.32	\$	2,542.33
COMMITTED SEWER INTER	REST -	- 1986		
Credit balance December 31, 1967			\$	1.30
Payments to treasurer June 21 to December 31, 1967			\$	1.30
Audit adjustment December 31, 1968: Interest recorded as committed sewer interest 1966			\$	1.30
Credit balance January 1, 1968			\$	
			Ψ	1.30
COMMITTED SEWER INTER	REST -	- 1967		
Refund June 21 to December 31, 1967 Credit balance December 31, 1967	\$	1.22 203.19		
Payments to treasurer June 21 to December 31, 1967 Adjustment June 21 to December 31, 1967:		203.19	\$	204.41
Refunds (adjusted in error)		1.22		
			\$	204.41
Audit adjustments December 31, 1968: Commitment of committed sewer interest 1967 recorded as sewer				
assessments 1967	\$	219.02		

Refund committed sewer interest 1967 adjusted as sewer rentals in error	1.22		
III CITOI	2 - 6044	S	22003
Condit halance Ionuary 1 1969	202.10	٩	
Credit balance January 1, 1968	203.19		
Payments to treasurer	9.92		
Audit adjustment December 31, 1968:			
Committed sewer interest 1967			
transferred to tax titles recorded			
as committed sewer interest 1968	.90		
Outstanding December 31, 1968, per list	6.23		
		\$	220.24
COMMITTED SEWER INTEREST	— 1968		
Commitment per warrant \$	147.39		
Audit adjustments December 31,1968:	111.00		
Committed sewer interest 1967			
transferred to tax titles recorded			
as committed sewer interest 1968	00		
as committed sewer interest 1906	.90	6	1.40.00
Payments to treasurer	125 12	2	148 20
Transfers to tax titles	135.12		
	.90		
Outstanding December 31, 1968, per list	12.27		
		\$	148.24
SEWER RENTALS			
Accounts Receivable			
Outstanding June 21, 1967	2,854.09		
Charges June 21 to December 31, 1967	5,305.71		
Adjustments June 21 to December 31, 1967:			
Refunds	34.47		
		\$	8,194.27
Payments to treasurer June 21 to			
December 31, 1967	3,854.43		
Outstanding December 31, 1967	4,339.84		
	-,	S	8,194.27
			1 1 1 1 1 1 1
Outstanding January 1, 1968	4.339.84		
Charges	10,385.59		
	10,000.03		

Audit adjustments December 31, 1968 Charges short reported Recorded as sewer rentals: Sewer rentals 1967 Sewer permits Water rates Payments to treasurer Abatements Sewer rentals added to taxes 1968 Audit adjustments December 31, 1968: Sewer rentals recorded as: Sewer rentals 1966 Water rates Refunds adjusted as sewer rentals in error: Committed sewer interest 1967	\$ 193.66 65.00 7.50 110.50	376.66 7,830.81 97.50 1,903.58	\$ 15,102.09
Sewer assessment 1967 Sewer rentals 1967 Sewer rentals added to taxes 1967 not credited as sewer rentals Sewer rentals added to taxes 1968 recorded as water rates Unlocated difference	20.25 13.00 918.80 19.50 13.00	1 000 0 4	
Outstanding December 31, 1968, per list	TAIS 1000	1,323.34 3,946.86	\$ 15,102.09
Outstanding June 21, 1967	1ALS — 1965 \$	117.00	
Credit balance December 31, 1967		131.57	\$ 248.57
Fayments to treasurer June 21 to December 31, 1967			\$ 248.57
Audit adjustment December 31, 1968: Sewer rentals recorded as sewer rentals 1966 Credit balance January 1, 1968	\$	131.57	\$ 138.07

Audit adjustment December 31, 1968: Transfer to tax titles not recorded	6.50		
		S	135,07
SEWER RENTALS — 1967			
Commitment June 21 to December 31, 1967 Refunds June 21 to December 31, 1967	918,80 13.00	S	931.80
Payments to treasurer June 21 to December 31, 1967 Adjustment June 21 to December 31, 1967:	651.22		
Refunds (adjusted in error) Outstanding December 31, 1967	13.00 267.58	\$	931.80
Outstanding January 1, 1968 Commitment per warrant Audit adjustment December 31, 1968: Refund sewer rentals 1967 adjusted	267.58 1,903.58		
as sewer rentals in error	13.00	S	2,184.16
Payments to treasurer Audit adjustments December 31, 1968: Commitment of sewer rentals 1968 recorded as sewer rentals 1967 \$ 1,903.58 Sewer rentals added to taxes 1967	139.92		_,
recorded as sewer rentals 65.00 Sewer rentals 1967 recorded as water liens 1967 23.66			
Outstanding December 31, 1968,	1,992.24		
per list	52.00	\$	2,184.16

SEWER RENTALS - 1968

Audit adjustments December 31, 1968: Commitment of sewer rentals 1968 recorded as sewer rentals 1967

\$ 1,903.58

Commitment of sewer rentals 1968 reported as water liens 1968 Sewer assessments 1967 transferred to tax titles recorded as sewer rentals 1968	d	19.50	\$	1,938.11
Farments to treasurer Transfers to tax titles Audit adjustment December 31, 1968: Abatements sewer rentals 1968 reported as real estate taxes 1968		1,649.01 15.03		
Outstanding December 31, 1968, per list		254.57		
\$ 			\$	1,938.11
TAMES IN 1	ITICATION	,		
Outstanding June 21, 1967	LITIGATION		\$	E9 67
Outstanding June 21, 1507 Outstanding December 31, 1967			· ·	52.67
Tallianding December 51, 1907			\$	52.67
Transfers to taxes in litigation: Real estate taxes 1965 Real estate taxes 1966 Real estate taxes 1967	\$29,946.00 17,028.00 78.75	\$ 52.67		
		47,052.75	•	45 105 40
Outronding December 21, 1007, 13	'		\$	47,105.42
Outstanding December 31, 1967, per li	st		\$	47,105.42
INTEREST AND COSTS O	ON TAXES,	EXCISE, E	TC.	,
Cair balance June 21, 1967 Collections June 21 to December 31, 1	967	\$ 10.14 2,467.21	\$	2,477.35
December 31, 1967		2,455.44	φ	4,211.00
Cash balance December 31, 1967		21.91	\$	2,477.35

Cash balance January 1, 1968 Collections			\$ 21.91 3,469.31	S	3,491.22
Payments to treasurer Audit adjustments December 31, 1968 Interest recorded as: Real estate taxes 1965 Motor vehicle excise 1967 Motor vehicle excise 1968 Committed sewer interest 1966 Water liens 1967	:	20.00 107.74 .60 1.30 8.00	3,353.58	\$	3,491,22
TAX T	ITI	ES			
Balance June 21, 1967				S	6,830.85
Balance December 31, 1967				S	6,830.85
Balance January 1, 1968 Transfers to tax titles: Real estate taxes 1967 Real estate taxes 1968 Sewer assessment 1967 Committed sewer interest 1967 Water liens 1967 Water liens 1968	\$	715.75 718.20 15.03 .90 39.00 52.00	\$ 6,830.85		
Audit adjustments December 31, 1968; Transfers to tax titles not recorded: Real estate taxes 1966 Real estate taxes 1967 Real estate taxes 1968 Sewer rentals 1966 Water liens 1966 Interest and costs		2,549.25 258.68 140.70 6.50 13.00 356.60	1,540.88		
Additional interest and costs on tax titles reported as tax			3,324.73		
title redemptions			610,29	0	10.000.00
Payments to treasurer			2,796.41	Ş	12,306.75
Abatements			1,988.01		

Fore losures

659.56

Adjustment: Sale of land of low value recorded				
Audit adjustment December 31, 1968: Tax title redemptions credited		266.63		
Tax title redemptions recorded as additional interest and costs		694.68		
on tax titles		6.00		
Ealance December 31, 1968, per list		5,895.46	\$	12,306.75
			Ψ	12,500.75
ADDITIONAL INTEREST AND COSTS ON	TAX T	ITLES	REI	DEEMED
Credit balance December 31, 1967	\$	28.20 6.00		
F			\$	34.20
Payments to treasurer June 21 to December 31, 1967			\$	34.20
Audit adjustment December 31, 1968: Tax title redemptions recorded as additional interest and costs	\$	749.37		
on tax titles		6.00		
Credit balance January 1, 1968		6.00	\$	755.37
Fayments to treasurer 1968		6.00 82.64		
Additional interest and costs on tax titles reported as tax				
Additional interest and costs on sale of land of low value recorded		610.29		
as tax possessions		56.44		
			\$	755.37
TAX POSSESSIONS	5			
Lalance June 21, 1967			\$	4,799.45
Balance December 31, 1967			\$	4,799.45

Balance January 1, 1968 Tax titles foreclosed Adjustment 1968: Sale of land of low value recorded as tax possessions Audit adjustment December 31, 1968: Additional interest and costs on sale of land of low value recorded	\$	4,799.45 659.56 266.63		
as tax possessions		56.44		
Daymonte to tractivar		222.07	\$	5,782.08
Payments to treasurer Balance December 31, 1968, per list		323.07 5,459.01		
20101100 200011100 02, 2000, por 1101		0,300.01	S	5,782.08
				0,702.00
SELECTMENTS LICENSES DE	Date	C PMC		
SELECTMEN'S LICENSES, PE	KMH	S, ETC.		
Cash balance June 21, 1967 Licenses and permits issued	\$	33.50		
June 21 to December 31, 1967		3,642.50		
Doumonts to transport Time 01 4			\$	3,676.00
Payments to treasurer June 21 to December 31, 1967		926 50		
Cash balance December 31, 1967		826.50 2,849.50		
		2,040.00	S	3,676.00
			_	
Cash balance January 1, 1968	\$	2,849.50		
Licenses and permits issued		4,452.17		
Payments to treasurer		4 EEC EO	\$	7,301.67
Cash on hand December 31, 1968,		4,556.50		
verified		2,745.17		
			\$	7,301.67
ASSESSORS' DEPARTM	ENT			
Miscellaneous Receipt	S			
Receipts June 21 to December 31, 1967			S	68,50
Payments to treasurer June 21 to			Q.	(h) (illi
December 31, 1967			\$	68.50
Receipts 10co				
Receipts 1968 Payments to treasurer 1968			\$	46.50
January to treasurer 1900			\$	46.50
			-	

TOWN CLERK

Dog Licenses

Cash balance June 21, 1967 Litenses issued June 21 to Elecember 31, 1967 Fayments to treasurer June 21 to December 31, 1967	173.25 559.00 626.75	\$ 732.25
Fees retained June 21 to December 31, 1967 Such balance December 31, 1967	57.25 48.25	\$ 732.25
Cash balance January 1, 1968 Licenses issued Fayments to treasurer Fees retained	48.25 1,504.00 1,211.75 143.75	\$ 1,552.25
Cash balance December 31, 1968	196.75	\$ 1,552.25
TOWN CLERK		
Sporting Licenses		
Cash balance June 21, 1967 Licenses issued June 21 to December 31, 1967	538.20 538.20	# 700 90
Fuyments to Division of Fisheries and Game: June 21 to December 31, 1967 Fees retained June 21 to December 31, 1967	767.00 23.20	\$ 790.20 \$ 790.20
Liven es issued 1968 Payment, to Division of Fisheries and Game \$ Fees retained Cash balance December 31, 1968	1,547.00 78.55 126.50	\$1,752.05 \$1,752.05

Gas Registration

Odo Registration		
Cash balance June 21, 1967 Receipts June 21 to December 31, 1967	\$ 10.00 1.00	
		\$ 11,60
Cash balance December 31, 1967		\$ 11,00
Cash balance January 1, 1968 Receipts	\$ 11.00 12.50	\$ 23,50
Cash balance December 31, 1968		\$ 23,50
Reconciliation of Cash		
Cash balance December 31, 1968,		
per tables:		
Dog licenses \$196.75		
Sporting licenses 126.50		
Gasoline registration 23.50		
Excess cash December 31, 1968	\$ 346.75 190.33	
Cash on hand December 31, 1968: South Shore National Bank,		\$ 537,3-
per statement and check book In office, verified	381.48 155.90	
	_	\$ 507.38
POLICE DEPARTMENT		
Miscellaneous Receipts		
Cash balance June 21, 1967	\$116.00	
Receipts June 21 to December 31, 1967	80.00	
Payments to treasurer June 21 to		\$196,00
December 31, 1967		\$196 (8)
Receipts 1968		0.7
Payments to treasurer 1968	¢40.4.00	\$588,00
Cash on hand December 31, 1968	\$494.00	
verified	94.00	
	*****	\$585,(8)

COURT FINES

Fayments to treasurer June 21 to		\$ 39.00
De ember 31. 1967		\$ 39.00
Feceipts 1968	_	\$249.00
Figments to treasurer 1968		\$249.00
SEALER OF WEIGHTS AND MEAS	SURES	
Cash balance June 21, 1967	\$ 24.00	
Fe eipts June 21 to December 31, 1967	41.00	
	41.00	\$ 65.00
Payments to treasurer June 21 to		φ 00.00
December 31, 1967		\$ 65.00
Pereipts 1963	_	¢ 55 70
Cash on hand December 31, 1968,		\$ 55.70
verified		\$ 55.70
BUILDING INSPECTOR		
Ta h balance June 21, 1967	\$ 7.00	
Fermits issued June 21 to		
Delember 31, 1967	542,50	
		\$549.50
F syments to treasurer June 21 to		
December 31, 1967	490,50	
i h balance December 31, 1967	59,00	
		\$549.50
Can balance January 1, 1968	\$ 59.00	
Fermits is ued 1968	816.00	
		\$875.00
Payments to treasurer 1963	799,00	,
Ca h on hand December 31, 1968.		
ver.fied	76.00	
	_	\$875.00
APPEAL BOARD		
Fee 1903		\$200.00
Payments to treasurer 1968		\$200.00
	_	

PLANNING BOARD

Miscellaneous Receipts

Receipts 1968		\$160.6a
Payments to treasurer 1968		\$100,00
WIRE DEPARTMENT	٠	
Cash balance June 21, 1967 Permits issued June 21 to	\$ 16.00	
December 31, 1967	514.00	@590 (A)
Payments to treasurer June 21 to		\$530,00
December 31, 1967 Cash balance December 31, 1967	472.00 58.00	
		\$ 530.00
Cash balance January 1, 1968 Permits issued	\$ 58.00 751.00	e aa
Payments to treasurer	744.00	\$503,00
Cash on hand December 31, 1968, verified	65.00	ŞSÜĞÜÜ
HEALTH DEPARTMENT		
Miscellaneous Receipts		
Receipts June 21 to December 31, 1967 Payments to treasurer June 21 to		\$ 247.00
December 31, 1967	_	\$ 247.00
Receipts 1968		\$ 127.00
Payments to treasurer 1968		\$ 127.00
Milk Inspector	_	
Cash balance June 21, 1967 Receipts June 21 to December 31, 1967	\$11.00 4.50	
Payments to treasurer June 21 to		\$ 15,50
December 31, 1967	_	\$ 15,50

Receipts 1969			\$	14.50
Payments to treasurer 1968			\$	14.50
Nursing Ser	rvices			
Pereipts June 21 to December 31, 1967 Framework 21, 1967				,153,60
December 31, 1967		au.	\$1	,153.60
Peteipts 1968			\$2	,711.38
Payments to treasurer 1968			\$2	,711.38
Dental Cli	nie	_		
Cash balance June 21, 1967		\$30.75		
Receipts June 21 to December 31, 1967	,	15.00		
Parmants to troocurer June 21 to			\$	45.75
Fayments to treasurer June 21 to December 31, 1967			\$	45.75
Receipts 1968		_	\$	150.00
Fayments to treasurer 1968			\$	150.00
PLUMBING AND GAS	S INSPEC	TOR		
Cash balance June 21, 1967:				
Plumbing Gas	\$ 19.00 6.00			
Floresia in the same and the sa		\$ 25.00		
Permits issued June 21 to December 31 Plumbing	169.00			
Gas	140.00	309.00		
		000.00	\$	334.00
Payments to treasurer June 21 to December 31, 1967:				
Plumbing	155.00			
Gas	130.00	285.00		
Cash balance December 31, 1967:		200.00		
Plumbing	33.00			
Gas	16.00			

		49.00	
			\$234 (w.
Cash balance January 1, 1968:		-	
Plumbing	\$ 33.00		
Gas	16.00		
		49.00	
Permits issued:			
Plumbing	275.00		
Gas	200.00	455.00	
		475.00	A=0 .
Payments to treasurer:			\$724 00
Plumbing	298.00		
Gas	174.00		
		-1-11	
Cash on hand December 31, 1968, v	erified:		
Plumbing	10.00		
Gas	42.00		
		52.00	
			\$724,00
SEWER	PERMITS		
Receipts June 21 to December 31, 1	067		A
Payments to treasurer June 21 to	3 0 7		\$22,50
December 31, 1967		\$15.00	
Cash balance December 31, 1967		7.50	
		1.00	\$22,50
Cash balance January 1, 1968		\$ 7.50	
Receipts 1968		45.00	
Payments to treasurer 1968			\$52.50
Audit adjustment December 31, 1968	0.	45.00	
Sewer permits recorded as sewer	5:		
rentals accounts receivable		7.50	
		7.00	\$ 52,50
		_	Q (2.00)
PUBLIC WELFAR	E DEPARTM	ENT	
General Relief - A	ccounts Receiv	vable	
Charges June 21 to December 31, 19			\$ 50,00
			\$ 141,181

Payments to treasurer June 21 to		
Credited as estimated receipts		\$ 50.00
Charges 1968 Fayments to treasurer 1968:	-	\$108.85
Gredited as estimated receipts		\$108.85
Disability Assistance - Account	s Receivable	
Charges June 21 to December 31, 1967		\$1,092.37
Payments to treasurer June 21 to December 31, 1967 Outstanding December 31, 1967	\$ 970.58 121.79	
Cuttianum December 61, 1007	lal.iV	\$1,092.37
Outstanding January 1, 1968 Charges Audit adjustment December 31, 1968: Public welfare administration accounts receivable recorded as disability	\$ 121.79 1,337.74	
assistance accounts receivable	146.23	\$1,605.76
Payments to treasurer 1968	_	\$1,605.76
PUBLIC WELFARE DEPA	RTMENT	
Aid to Dependent Children - Accor	unts Receivable	
Charges June 21 to December 31, 1967 Credit balance December 31, 1967	\$4,893.39 152.73	¢= 040 19
Payments to treasurer June 21 to December 31, 1967	4,835.45	\$5,046.12
Adjustment June 21 to December 31, 1967: Charges in error	210.67	\$5,046.12
Charges 1968 Audit adjustment December 31, 1968: Public welfare administration accounts receivable recorded as aid to dependent children accounts receivable \$ 505.2	\$5,720.06 \$9	

Charges not recorded	1,586.57	
	2,091.86	
		\$7,511,92
Credit balance January 1, 1968	152.73	
Payments to treasurer Outstanding December 31, 1968, per li	6,846.29 \$12.90	
Outstanding Determiner of, In a per fi	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$7.811.92
Old Age Assistance - A	ccounts Receivable	
Outsanding June 21, 1967	\$1,376.89	
Charges June 21 to December 31, 1967		
		\$5969.57
Payments to treasurer June 21 to	4 000 E0	
December 31, 1967 Adjustment June 21 to December 31,	4,693.78	
Charges in error	55.49	
Outstanding December 31, 1967	920.30	
		\$5,669.57
Outstanding January 1, 1968	\$ 920.30	
Charges	4,406.38	
Audit adjustment December 31, 1968:	3, 200.00	
Charges not recorded	1,587.24	
Darmonto de ducero de 1000		\$6,913.92
Payments to treasurer 1968 Audit adjustment December 31, 1968:	5,749.10	
Old age assistance account receivab	le	
recorded as public welfare adm		
accounts receivable	304.07	
Outstanding December 31, 1968, per list	\$60,75	
		\$6.913.92
DIDITO HISTORY		
PUBLIC WELFARE	DEPARTMENT	
Medical Assistance - A	ccounts Receivable	
Charges June 21 to December 31, 1967 Payments to treasurer June 21 to	7	\$22,684.68
December 31, 1967	\$18,183.29	
Outstanding December 31, 1967	4,501.39	
		\$22,684.68
Outstanding January 1, 1968	\$ 4501.20	
J	\$ 4,501.39	

Charges Audit adjustment December 31, 1968		96.03
Charges not recorded Public welfare administration accorded receivable recorded as medical	13,8	11.79
assistance accounts receivable	3.	48.42
Payments to treasurer Outstanding December 31, 1968, per 1	· ·	\$67,357. 6 3 85.84 71.79 \$67,357. 6 3
		φ01,331.03
Administration - Ac	counts Receivable	
Outstanding June 21, 1967	\$ 1	16.75
Charges June 21 to December 31, 19	1,86	60.35
Payments to treasurer June 21 to		\$1,977.10
December 31, 1967	1.28	31.23
Outstanding December 31, 1967		95.87
		\$1,977.10
Outstanding January 1, 1968 Charges		95.87
Audit adjustments December 31, 196 Old age assistance accounts recei	vable	
recorded as public welfare admi		14.07
Charges not recorded		94.07 20.00
	Α.	\$5,828.26
Payments to treasurer 1968 Adjustment:	3,41	19.06
Charges in error Audit adjustments December 31, 1966 Public welfare administration	· · · · · · · · · · · · · · · · · · ·	19.82
accounts receivable recorded as Disability assistance	•	
accounts receivable	\$146.2 3	
Aid to dependent children	4.14.2 0	
accounts receivable	505.29	
Medical assistance accounts receivable	348.42	
		99.94

Outstanding December 31, 1968, per list	-9.44	
		\$5,92-26
VETERAN'S SERVICES DEPAR	RTMENT	
Accounts Receivable		
Outstanding June 21, 1967	\$ 870.42	
Charges June 21 to December 31, 1967	1,712.91	on min
Description to two current		\$2,589 %
Payments to treasurer June 21 to December 31, 1967	1,595.50	
Outstanding December 31, 1967	987.83	
	_	\$2,583,35
Outstanding January 1, 1968	\$ 987.83	
Charges Audit adjustment December 31, 1968:	6,684.09	
Charges not recorded	1,733.70	
Payments to treasurer 1968	3,378.01	\$9,405,62
Adjustment: Veterans' services accounts receivable		
recorded as estimated receipts	987.83	
Audit adjustment December 31, 1968: Veteran's services accounts receivable		
recorded as estimated receipts	3,306.08	
Outstanding December 31, 1968, per list	1,733.70	
		\$9,405,62
SCHOOL DEPARTMEN	r	
Miscellaneous Receipts		
Cash balance June 21, 1967	\$ 82.61	
Receipts June 21 to December 31, 1967	1,200.93	\$1,283.54
Payments to treasurer June 21 to		
December 31, 1967	-	\$1,253.54
Receipts 1968		\$1,635.25
Payments to treasurer Cash on hand December 31, 1968, verified	\$1,599.10 36.15	
	-0010	\$1,635.25
	_	

Adult Education

Receipts 1968		\$339.37
Payments to treasurer 1968		\$339.37
SCHOOL DEPARTMENT		
Lunch Program		* *
Cash balance June 21, 1967 Peccipts June 21 to December 31, 1967	\$11,486.74 29,928.36	\$ 41, 4 15.10
Payments to treasurer June 21 to December 31, 1967 Cash balance December 31, 1967	36,750.83 4,664.27	
Cach holomon Tomuneur 1, 1000	A 4 60 4 0 T	\$41,415.10
Cash balance January 1, 1968 Receipts	\$ 4,664.27 77,757.60	\$ 82,421.87
Payments to treasurer 1968	_	\$82,421.87
Athletic Program		
Receipts June 21 to December 31, 1967 Payments to treasurer		\$1,799.55
June 21 to December 31, 1967		\$1,799.55
Receipts 1968		\$2,138.66
Payments to treasurer 1968	_	\$2,138.66
LIBRARY DEPARTMENT		
Cash balance June 21, 1967 Receipts June 21 to December 31, 1967	\$ 80.84 255.58	6 226 40
Payments to treasurer June 21 to December 31, 1967 Cash balance December 31, 1967	289.80 46.62	\$336.42
Cash halanga Tanuari 1 1000	0.40.00	\$336.42
Cash balance January 1, 1968	\$ 46.62	

Receipts 1968	449.22	
		\$495 =
Payments to treasurer 1968	459.89	
Cash on hand December 31, 1968, verified	35,95	
		\$495,34
WATER ACCECCMENTS 10	_	
WATER ASSESSMENTS - 19	67	
Commitment June 21 to December 31,		
1967, per warrant	\$182.56	
Adjustment June 21 to December 31, 1967:	4 10 2 100	
Commitment (in error)	50.03	
	00.00	\$232.50
Payments to treasurer		Spring Committee
June 21 to December 31, 1967	50.41	
Outstanding December 31, 1967	182.18	
04.000	102.10	\$232.59
		4202.0
Outstanding January 1, 1968		\$182.1
Audit adjustments December 31, 1968:		
Commitment water liens 1967		
recorded as water assessments 1967	\$104.00	
Commitment of committed water interest 1967	4 -	
recorded as water assessments 1967	50.03	
Water assessments 1967 reported as	~~~~	
water liens 1967	28.15	
	20.10	\$152.18
		W1 2.1
WATER ASSESSMENTS - 196	88	
	,,,	
Commitment per warrant Adjustment:	\$ 78.56	
Commitment (in error)	103.67	
Audit adjustment December 31, 1968:	100.07	
Committed water interest 1968		
recorded as water assessments 1968	3.51	
and the desired assessments 1900	5.01	\$185.74
Payments to treasurer	82.07	\$1777.13
Audit adjustment December 31, 1968:	02.01	
Charges water miscellaneous accounts		
receivable recorded as water		
assessments 1968	103,67	
	200.11	\$185.74
		V100,73

APPORTIONED WATER ASSESSMENTS - NOT DUE

Falance June 21, 1967 Added to taxes June 21 to December 31, 1967		\$1,250.70
Levy of 1967	\$ 78.56	
Balance December 31, 1967	1,172.14	
		\$1,250.70
Balance January 1, 1968	-	\$1,172.14
Added to taxes:		, , , , , , ,
Levy of 1968	\$ 78.56	
Balance December 31, 1968, per list, due 1969 to 1982, inclusive	1 002 50	
tu: 1505 to 1502, inclusive	1,093.58	\$1,172.14
	_	φ1,172.13
COMMITTED WATER INTERE	ST - 1967	
Credit balance December 31, 1967		\$50.03
Payments to treasurer		V -0100
June 21 to December 31, 1967		\$50.03
Audit adjustment December 31, 1968:	_	
Commitment of committed water interest		
1967 recorded as water assessments 1967		\$50.03
Credit balance January 1, 1968		\$50.03
COMMITTED WATER INTERE	ST - 1968	
Commitment per warrant	2000	\$46 .89
Payments to treasurer	\$43.38	¥
Audit adjustment December 31, 1968:		
Committed water interest 1968	0.51	
recorded as water assessments 1968	3.51	40.00
	_	46.89
WATER LIENS - 1966		
Outstanding June 21, 1967		\$886.74
Payments to treasurer	4	
June 21 to December 31, 1967	\$873.74	
Outstanding December 31, 1967	13.00	\$886.74
	_	φοου./4
Outstanding January 1, 1968		\$13.00
Audit adjustment December 31, 1968:		
Transfer to tax titles not recorded		\$13.00
	_	

WATER LIENS — 1967		
Commitment June 21 to December 31, 1967, per warrant	\$5,130.90	
Refunds June 21 to December 31, 1967	52.00	
Credit balance June 21, 1967 Payments to treasurer	13.00	\$5,182,90
June 21 to December 31, 1967 Abatements June 21 to December 31, 1967	3,797.83 26.00	
Adjustment June 21 to December 31, 1967: Refunds (adjusted in error)	52.00	
Outstanding December 31, 1967	1,294.07	er 1, 0 / .
	-	\$5,182.90
Outstanding January 1, 1968 Audit adjustments December 31, 1967: Commitment water liens 1967 recorded as water assessments 1967 \$104.00 Water assessments 1967 recorded as water liens 1967 28.15 Interest recorded as water liens 1967 8.00 Sewer rentals 1967 reported as water liens 1967 23.66 Erroneous adjustment 52.00	\$1,294.07	
	215.81	\$1,509.88
Payments to treasurer Audit adjustment December 31, 1968: Transfers to tax titles recorded	1,174.88	Φ I A (No Car) Any
as water liens 1968 Outstanding December 31, 1968,	39.00	
per list	296.00	\$1,509.89
WATER LIENS - 1968		
Commitment per warrants Refunds Audit adjustment December 31, 1968: Transfer to tax titles of water liens	\$7,696.98 26.00	
1967 recorded as water liens 1968	39.00	
Overpayment to be refunded	13.00	\$7,774.98
Payments to treasurer	6,278.51	A 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

Transfers to tax titles Audit adjustments December 31, 1968: Commitment of sewer rentals 1968 reported as water liens 1968 Abatements water liens 1968 re-	\$19. 50	91.00	
ported as real estate taxes 1968	92.93	112.43	
Outstanding December 31, 1968,			
per list		1,293.04	\$7,774.98
WATER DEPAR	TMENT		
Water Rates - Accoun	nts Recei	vable	
Outstanding June 21, 1967 Charges June 21 to December 31, 1967		\$15,221.19 36,130.03	
Payments to treasurer			\$51,351.22
June 21 to December 31, 1967 Outstanding December 31, 1967		31,362.79 19,988.43	\$51,351.22
Refund charged to water surplus Record as water rates: Sewer rentals Water miscellaneous accounts receivable Water miscellaneous accounts receivable added to taxes 1968 recorded as water rates Sewer rentals added to taxes 1968 recorded as water rates Water rates paid and transferred to water liens added to taxes 1968 in error Unlocated difference	511.23 13.00 199.50 14.81 314.86 19.50 66.93 .50	\$19,988.43 54,879.57	
Overpayments to be refunded		38.50	\$76,046 .83

Payments to treasurer	49,	376.27	
Abatements	_	468.03	
Water liens added to taxes 1968 Audit adjustments December 31, 1968:		,696.98	
Water rates recorded as sewer	110.50		
rentals	110.50		
Previous unlocated difference Transfers to water liens 1967	11.00		
not credited as water rates	4,730.94	050 44	
	4	,852.44	
Outstanding December 31, 1968,	10	CE2 11	
per list	13	,653.11	\$76.046
		_	\$10.040 ·
WATER DEP	ARTMENT		
Water Miscellaneous - A	Accounts Receiv	able	
Outstanding June 21, 1967	\$	588.39	
Charges June 21 to December 31, 1967		595.10	
			\$1,183.48
Payments to treasurer		005.55	
December 31, 1967		287.55	
Outstanding December 31, 1967		895.94	\$1.183.49
			\$1.100.40
Outstanding January 1, 1968	\$	895.94	
Charges		50.00	
Audit adjustments December 31, 1968:			
	\$1,474.32		
Charges water miscellaneous			
accounts receivable recorded as	100.05		
water assessments 1968	103.67	577 00	
	1	,577.99	\$2,521,93
Payments to treasurer		466,41	V= . (= . ())
Audit adjustments December 31, 1968	D.	100.11	
Water miscellaneous accounts	•		
receivable recorded as:			
Water rates	14.81		
Estimated receipts	28.00		
Transfers to water liens 1967 not			
credited as water miscellaneous			
accounts receivable	503.96		

Water miscellaneous accounts receivable added to taxes 1968 recorded as water rates Cost of work transferred from water guarantee deposits not reported Cutstanding December 31, 1968,	314.86 1,038.60	1,900.23	
per list		157.29	40 500 00
		-	\$2,523.93
WATER DEI	PARTMENT		
Guarantee	Deposits		
Ealance June 21, 1967 Deposits June 21 to December 31, 196	57	\$ 700.00 1,000.00	
Fefunds June 21 to December 31, 1 Fulance December 31, 1967	9 67	462.65 1,237.35	\$1,700.00 \$1,700.00
Fulance January 1, 1968 Deposits		\$1,237.35 750.00	#1 00F 9F
Pefunds Audit adjustment December 31, 1968: Cost of work transferred to water m. ellaneous accounts receivab		464.58	\$1,987.35
not reported : dance December 31, 1968,		1,038.60	
per list		484.17	\$1,987.35
CEMETERY D	EPARTMEN	NT	
Peterpts June 21 to December 31, 1967: Sale of lots and graves Perpetual care bequests Missellaneous	\$1,075.00 375.00 592.50	\$ 27.50	
	VV&10V	2,042.50	\$2,070.0 0

Payments to treasurer June 21 to December 31, 1967		\$2,070.00
Receipts 1968: Sale of lots and graves Perpetual care bequests Miscellaneous	\$1,300.00 525.00 1,495.00	
Payments to treasurer Cash on hand December 31, 1968, verified	1,175.00 2,145.00	\$3,320.00
	2,110.00	\$3,320.00
WOOLVETT LI	BRARY FUND	
On Hand June 21, 1967 December 31, 1967 December 31, 1968	Savings Deposits \$4,356.76 4,356.76 4,657.49	Total \$4,356.76 4,356.76 4,657.49
Receipts June 21 to Dece No transaction 196	ns recorded	
Income: \$300,73	Added to savings deposits	\$3(0),73
EMERSON LIB	RARY FUND	
On Hand	Savings Deposits	Total
June 21, 1967 December 31, 1967 December 31, 1968	\$417.71 417.71 446.50	\$417.71 417.71 446.50
Receipts	Payments	
June 21 to Dece	mber 31, 1967	
No transaction	ns recorded	
196	8	
Income \$28.79 A	dded to savings deposits	\$28.79

CEMETERY GENERAL CARE FUND

			Savings	
On Hand			Deposits	Total
June 21, 1967 December 31, 1967 December 31, 1968			\$6,110.91 5,922.29 5,922.29	· · · · · · · · · · · · · · · · · · ·
Receipt	S	Payme	ents	
June	e 21 to Dece	mber 31, 1967		
withdrawn from savings				
	\$188.627	Transferred to	town	\$188.62
	\$188.62		_	\$188.62
	196	8		
To the second se	\$408.717	Transferred to	town	\$408.71
On Hand Line 21. 1967 December 31. 1967		Cash \$1,745.00 2,095.00		\$16,788.85 16,816.78
December 31, 1969		2,645.00	14,721.78	17,366.78
Receipt		Payme		
	e 21 to Dece	ember 31, 1967		
deposits deposits deposits	375.00	Transferred Bequests rec lots and gr Cash in gene	orded as sa	le of 25.00
Tash in general treasury June 21, 1967		December		
	\$2,442.07		-	\$2,44 2.07
	1968			
Bed as:11	\$ 525.00	Cash on hand		
Income Audit adjustment	1,014.80	1968: In genera	al treasury	2,345.00

Income

December 31, 1968: Bequests recorded as		In cometery departme	ent Budga
sale of lots and graves Cash in general treasury	25.00		
January 1, 1968	2,095.00		
	\$3,659.80		\$3,659.8
ST	ABILIZAT	ION FUND	
On Hand		Savings Deposits	Total
June 21, 1967 December 31, 1967 December 31, 1968		\$13,391.59 13,411.18 14,295.73	\$13,391.59 13,411.18 14,295.73
Receipts		Payments	
June :	21 to Dece	mber 31, 1967	
Income	\$ 19.59 1968	Added to savings deposits	\$ 19.58

\$884.55 Added to savings deposits \$884.55

TOWN OF MILLIS

Balance Sheet - December 31, 1968

GENERAL ACCOUNTS

		\$804.06		3,345.00		1,374.17	2,000.00	1,403.11
leserves	\$781.18 22.88		1,000.00		776.84 597.33		•	Du
Liabilities and Reserves	Payroll Deductions: Blue Cross and Blue Shield Group—Insurance	Guarantee Deposits: Water	Gifts and Bequests: Memorial	Cemetery Trust Fund Income	Perpetual Care General Care	Investment Funds: To be Invested:	Conservation Fund	Premium on Loans
	\$230,600.05	1,403,11	55.00			109,949.29		18,324.55
S				\$20,854,00	71.40	89,023.89	1,684.90	67.570.01
Assets	General: In Banks and Office	Special: One Hundredth Anniversary Advance for Petty:	Tax Collector Accounts Receivable:	Levy of 1967: Real Estate	Levy of 1968: Personal Property	Real Estate Motor Vehicle Excise:	Levy of 1966 Levy of 1967	Farm Excise:

GENERAL ACCOUNTS (Cont.)

									8,447,65					1,762,90												(3) 858, 62
		in:	5.851.06		69,33		•	2.527.26			526.31	529.54	707.05			Raised	}		24,703.67		150.00		ent		4,500,00	
Federal Grants:	school:	National Defense Education:	Public Law #85-864	Contional Feducation:	Public Law 288-210	Elementary and Secondary	F.ducation.	Public Law = 89-10		Pevolving Funds:	School Lunch	School Athletics	Adult Education		Appropriation Balances	نه		Welfare Department	Medical Assistance	Town Office Building	Expense	Water Well by Transfer	from Welfare Department	Medical Assistance	Account	
40.00													4,371,69		47,105.42				11,354.47							13,268,58
			axes:	31.58	68.18		6.23	12.27	3,946.86		52.00	254.57					5,895.46	5,459.01			812.90	860.75	9,771.79	89.44	1,733,70	
Levy of 1968	Special Assessments:	SPWPT	Assessments Added to Taxes:	Levy of 1567	Levy of 1968	Committed Interest	Levy of 1967	Levy of 1968	Rentals	Rentals Added to Taxes:	Levy of 1967	Levy of 1968		Special Taxes:	Taxes in Litigation	Tax Titles and Possessions:	Tax Titles	Tax Possessions	Departmental:	Aid to Dependent	Children	Old Age Assistance	Medical Assistance	Welfare Administration	Ceterans, Services	

									94,813.92	82,800.00		500,83							14,773.58	503 50						000	40,113.07
		11,033.52	13,797.69		30,209,16	3,336,65	28,850.40	7,586,50		1 Unissued	Assessments:	itrol	for Appropriation	2,796.99	10,677.73		Accounts.) 205.36	-		ay Surplus	ir Abatamenter	n Anatements. 10.315.46	9 094 69	6,524.00	0,344.17	18.826,02	
1968;	Revenue:	General	Water	Non Resenue	[004]	Library	Sewer	Water		Loans Authorized and Unissued	Overestimates 1968 Assessments:	State Mosquito Control	Receipts Reserved for Appropriation	Road Machinery	Sewer	State Aid:	Highway (Special Accounts)		à	Reserve Fund - Overlay Surplus	Overlave Recented for Abatements:	Levy of 1965	I our of 1066	Levy of 1967	Levy of 1967	Levy of 1906	
						15,347,94				39,100,00				82,800.00												3,082.55	
		296.00	1,280.04	13,614.61	157,29			29,100.00	10,000.00			25,000,00	57,800,00							562.62			.00		2,519.91		
Water:	Liens Added to Taxes:	Levy of 1967	Levy of 1968	Rates	Miscellaneous		Aid to Highways:	State	County		Loans Authorized:	Library	Water		I uprovided For or Overdiawn	Accounts:	Underestimates 1968	Assessments:	State:	Recreation Areas	Massachusetts Bay	Transportation	Authority	('ounty:	Tax		Overlay Deficit:

55.00

148,912.65

249,195,08

GENERAL ACCOUNTS (Cont.)

lected:	18,324.55	40.00	4,371.69	47,105.42	11,354.47	13,268,58	15,347,94	39,100,00			ance		230,849,87	18,345,21										
Revenue Reserved Until Collected:	Motor Vehicle Excise	Farm Excise	Special Assessment	Sppecial Tax	Tax Title and Possession	Departmental	Water	Aid to Highway	,		Reserve for Petty Cash Advance	Surplus Revenue:	General	Water										
4,095.79																						56,206,48		
	896	Rate:	820.00	300.00		407.50		3.500.00	750.00			40,000,00	7,500 00		100,00		303 (0)		25.98		2,500.00			00'000'9
Levy of 1964	Amounts Appropriated in 1968	To be Raised in 1969 Tax Rate:	Town Office Clerk	Expense	Fown Office Building	Town Clerk Clerical	Fire Department	7. 7. 6.	Ambulance Radio	Welfare Department	Medical	Assistance	Veterans' Service	Industrial Development	Commission	Pegional School	Expense	Massachusetts Hospital	Services Inc.	Drill Test For Water	Well Sites		Overdrawn Appropriations: Chapter 90	Maintenance

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- 90
- Adding

						34,212.88		345.00	\$680,662.80
	14,875,95		12,100.00		1,236.93			ives	
Chapter 90	Construction	Chapter 81	Maintenance	Interest on Temporary	Loans		Overdrawn Account:	Cemetery Lots and Graves	
כ		う		In			OVe	(,6	

DEFERRED REVENUE ACCOUNTS

			23.137	NUAL	11	LI	Or	. 1							
\$1,734,32	1,093.58	\$2,827.90					1	\$495,227.50					1,516,650,00	\$2,011,877,50	-
essment Revenue:	essment Revenue: lusive				\$ 380,000.00	19,227.50	96,000.00			1,445,000.00		71,650,00		. •	,
Apportioned Sewer Assessment Revenue: Due 1969 to 1972, Inclusive	Apportioned Water Assessment Revenue: Due 1969 to 1982, Inclusive		DEBT ACCOUNTS	Serial Loans: Inside Dept Limit:	Sewer	School	I ibrary	Onteide Dent Limit	General:	School	Public Service	Water			
st Due:	1,093,58	\$ 2,827.90	DEBT		\$495,227.50	1	\$1,445,000.00	71 650 00	1,516,650.00					\$2,011,877.50	Annihita pia a ang pigamina ang pi
Apportioned Assessments Not Due:	W 1 [+ 1]			Net Funded or Fixed Debt: Inside Debt Limit:	General	Outside Debt Limit:	General Public Service	Enterprise							

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds: Cash and Securities: In Custody of Treasurer

	\$5,103.99	20,644.07	\$40,043.79
\$4,657.49	5,922.29		1 1
In Custody of Treasurer: Library Funds: Woolvett Emerson	Cemetery Funds: General Care Perpetual Care	Investment Fund: Stabilization	
\$40,043.79			\$40,043.79



IN MEMORIAM



HENRY J. CASSIDY 1911 - 1970

As the board of selectmen closed the annual town meeting warrant for 1970 and ordered the report for 1969 printed, we were saddened by the untimely death of Henry J. Cassidy on January 29, 1970. He served his community well as a dedicated police officer for more than 28 years and as acting police chief 1954-1955 and 1965-1966.



REPORT OF THE POLICE DEPARTMENT

I herewith submit my report to the police department for the year ending December 31, 1969.

First degree murder	.
Manslaughter	4
Armed robbery	2
Kidnapping	1
Assault with intent to murder	2
Assault with dangerous weapon	5
Suicide	1
Carrying dangerous weapon	4
Narcotic violations	11
Lewd and Lascivious Person	3
Indecent assault	2
Unnatural act	2
Annoying and accosting	1
Miscellaneous calls	12,439
Animal calls	425
Accidents	93
Accidents, hit and run	3
Accidents, fatal	7
Emergency calls	280
Larceny	60
Breaking and entering	26
Destruction of property	31
Disturbance	116
Prowler calls	30
Assault and battery	11
Assault on police officer	4
Larceny of an auto	3
Trespassing	6
Arrests, total	141
Threats to a police officer	9
Investigations, miscellaneous	211

Runaways	1
Missing persons	11
Domestic complaints	1.7
Property checks	14
Burglar alarms answered	10
Assist at fires	113
Returned to institutions	C
Investigations, mental illness	9
Commitments	9
Doors and windows found open	127
Pistol permits issued	74
Firearm I.D. cards issued	200
Processes served (summons)	174
Ambulance runs	In
1969 Motor Vehicle Violations	
Speeding] 1 1]
Stop sign	14
Driving after drinking	5
Operating on expired license	0
Procurring alcoholic beverages for another minor	1
Operating on a restricted license	4
No passing zone	16
Minor in possession of alcoholic beverages	12
No license in possession	, - t
No registration in possession	10
Unregistered-uninsured	7
Operating after suspension of license	-
No financial transaction sticker	1
Operating after revocation of license	١
Failing to keep to the right	4
Failing to stop after accident	1
Allowing improper person to operate M. V.	. ,
Driving to endanger	Q
Faulty equipment	~
Abandon M. V.	7
Operating w/o license	13

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Using w/o authority	1
Attaching plates	3
No inspection sticker	4
Failing to stop for police officer	2
No headgear	1
Giving false name	1
Total violations	229
Total citations issued	162
Court appearances	231

The police department this year has had one of the busiest in the history of the town.

I biring this year my men have been called upon to go above and second the call of duty and have done so with no hesitation whatseever. I consider the personnel in my department the finest group of dedicated police officers I have ever come in contact with. Words cannot thank them enough.

I would like to thank all townspeople and town departments for the help, understanding and faith they have displayed this past year.

Sincerely yours,

GEORGE J. SMITH, JR.

Chief of Police

REPORT OF THE FIRE DEPARTMENT

This department responded to 263 calls as follows 56 grass fire. 5 oil burner fires, 14 car accidents, 7 oxygen, 2 lost children, 5 galleak, 18 building fires, 8 bomb scares 19 car fires 1 refrigerator, 11 talse alarms 1 motor fire 2 cat in tree, 1 washing machine, 4 over, tres, 1 rescue, 2 boys from water, 21 investigations, 42 house dute, 10 mutual aid, 26 dump fires, 12 water in cellars.

The Mediteld Medway and Norfolk Fire Departments assisted this department at various fires during the year.

Flever, practice sessions for the department were held and several men, long with the officers attended training sessions

All school fire alarms were tested every 60 days and town-owned buildings were inspected quarterly as required by The New England Insurance Underwriters. Rest Lomes and hotels were inspected quarterly as required by state law.

738 permits for open fires were issued this year.

The permits are required by state law and may be obtained at the fire and police station on Main Street.

I wish to thank the board of selectmen and the citizens for their support especially the personnel at the disppatch office.

Sincerely yours,

JOHN J. WARD
Fire Chief

REPORT OF THE CIVIL DEFENSE DIRECTOR

I herewith submit my report as civil defense director for the cour 1969.

All requests of the state and sector directors have been fulfilled and all reports requested completed.

Our radio officer has taken part in all radio alerts and drills.

I wish to thank the board of selectmen and the citizens for their support, especially the personnel at the dispatch office.

Sincerely yours,

JOHN J. WARD

Director

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

I herewith submit my report as sealer of weights and measures for the year 1969.

- 12 Scales sealed
- 10 Gasoline meters sealed
- 27 Apothecary weights tested

Scaling fees in amount of \$96.70 were collected and given over to town treasurer.

Sincerely yours,

THOMAS WARD

Sealer of Weights and Measures

REPORT OF THE MILLIS HOUSING AUTHORITY

The authority is proud and pleased once again in 1969 to report that it is functioning at 100% capacity in the 32 units of convenient and comfortable housing for its qualified residents.

During the year the resignation of State Appointee Mr. Henr. Gibbs necessitated the appointment of Mr. Michael Mushnick by the governor's office to complete the unexpired term.

Our complex, under the maintenance supervision of Mr. Summer Rich, has maintained maximum performance. The requirements for admission to tenancy are that the applicant be 55 years of age or older, have an income not exceeding \$2500, per single person or \$3,000, per couple and be a citizen of the United States.

The Commonwealth of Massachusetts funds have been used exclusively and no funancial burden has been caused the Town of Millis.

We gratefully appreciate the continued service of our street at Kennedy Terrace by the Millis Highway Department and the cooperation of the Board of Selectmen on our safety needs.

For any information regarding Kennedy Terrace please call our Executive Director, Mrs. Claire K. Murphy.

Respectfully submitted.

WILLIAM T. DEAN, Chairman

REPORT OF THE RECREATION COMMITTEE

During the past year the committee has met and discussed the needs of the town. We reviewed the activities currently offered and the facilities, both public and private, available to the townspeople.

Hopefully, we look forward to 1970. We gladly solicit aid and suggestions from anyone interested in recreation for the Millis townspeople, both children and adults.

Respectfully submitted

ARAM KAROGHLANIAN, Chairman

REPORT OF THE PARK COMMISSIONERS

The board of park commissioners respectfully submits a brief summary of the park department for the year 1969. This year again we had a very successful tennis program.

Vandalism is still a big problem in the parks.

Once again the park commissioners remind the citizens of Millis that the town is in need of more park land.

We hope to continue to improve the area around Richardson's Pond to make for better skating.

Respectfully submitted.

MICHAEL F. COSTELLO, Chairman

REPORT OF THE GAS AND PLUMBING INSPECTOR

I hereby submit my report as gas and plumbing inspector for the year ending December 31, 1969.

Gas permits issued	53
Gas inspections approved	53
Plumbing permits issued	47
Plumbing inspections approved	44

Respectfully submitted,

HUGH J. McCARTHY
Gas and Plumbing Inspector

REPORT OF THE INSPECTOR OF WIRES

It required logging 367 calls to process the 134 permits issued, emergency calls and corrective measures by this office during 1969.

An appreciative thank you to my assistant, Richard Rooney, and pecial thanks to Mrs. Marge Whitecross, who never refused to help.

Respectfully submitted,

TAUNO O. AALTO

Inspector of Wires

REPORT OF THE PERSONNEL COMMITTEE

The personnel committee has been holding regular meetings since the summer in their efforts to prepare a fair and equitable salary and fringe adjustment for consideration for 1970.

A great deal of expression has come from the federal administration relative to curbing inflation. The unfortunate facts, however, pointed to the continued increase in the cost of living. The Boston area has reached an all-time high and surpassed other sections of the nation. The committee has tried to cope with this problem while still traing to remain sensitive to an ever increasing tax rate.

Many factors, in addition to cost of living, must be considered in arriving at a just wage for town employees. Among these are changes of varying degrees in work requirements: compensation granted for similar positions in surrounding towns and also towns of comparable ize; and competition for available competent help.

We can all point with pride to the performance of our town employees. This past year has called for extraordinary efforts from some departments with particular excellence required of the police department.

Millis has been provided with a high standard of service from all town departments that come under the jurisdiction of the personnel ommittee. We extend our sincere thanks to the department heads, town employees, selectmen and finance committee for their patience and assistance with our problems in arriving at a salary schedule for 1970.

Respectfully submitted,

MALCOLM Y. MacKINNON, Chairman

REPORT OF THE CONSERVATION COMMISSION

During the past year your conservation commission has concentrated attention on the Charles River and lower Boggastov, meadow or marsh land and the vital necessity of insuring the preservation of this area in its natural state as open space and as storage area for flood waters in high-water periods. The initial step towards this end is flood plain zoning. We have urged the planning board to action on this and have met with their full agreement and cooperation Several joint meetings have been held on the subject the conservation commission supplying data and recommend tions on the creation and elevations to be covered.

We carnestly solicit the support of the citizens when this matter comes before town meeting. We are fortunate in that there has been so far, substantially no encroachment on the natural flood plain by unsuitable uses of the land. The time for action on flood plain zoning is therefore now when it will injure no one and should be to the exident advantage of all.

Your conservation commission is further actively engaged in study of the flood plain area to determine ownership of the land with a view to possible acquisition by the town either in fee simple or control by means of negative easement. Such action is niged by the Massachusetts Department of Natural Resources the Charles River Watershed Association the Massachusetts Association of Conservation Commissions and, in fact, all public bodies concerned with conservation. It is the logical follow-up and back stop to flood plain oning. Following the example and experience of other towns along the river notably Medheld it is hoped that much of this land may be offered to the town as a gift, subject to approval of the selectmen. and that it may be possible to acquire the bulk of it at assessed value. or thereabours, as funds are made available for the purpose. At the March town meeting we will be asking for a substantial appropriation to the conservation fund to make up for the neglect of the past several years. We would also say that with the current high emphasis on conservation, anti-pollution and environmental control at both the federal and the state levels of government, it is anticipated that matching funds will be more readily available than in the past in support of local efforts to acquire marginal land for conservation purposes.

Respectfully submitted,

ROBERT M. MORSE, Chairman

REPORT OF THE PLANNING BOARD

During the year 1969 the planning board held eighteen regular meetings, four special meetings and conducted three public hearings.

Various members also attended meetings in Norfolk, Walpole and Indham on the Charles River watershed and relocation of Route 109.

Four engineering firms were interviewed for the master plan contract and Metcalf and Eddy of Boston were selected as the engineering firm to do the master plan study.

Federal funds have not as yet been approved for the master plan so the project has not been started.

Respectfully submitted,

ARTHUR B. BLACKETT, Chairman

REPORT OF THE MEMORIAL DAY COMMITTEE

Memorial Day 1969, was celebrated on the Sunday before the holiday because of the confusion caused by the setting of the date by the state of Massachusetts and the federal government. The araual parade was enjoyed by a very large gathering of townspeople. Ceremonies were held at the World War I, and the World War II memorials with prayers offered by Fr. John P. Leonard and Rev. Crawford I. Coombes. A wreath was placed on the World War I memorial by Millard La Croix and on the World War II memorial by Mrs. Lorraine Consoletti. A volley was fired by the American Legion firing squad.

Ceremonies at the cemetery opened with a welcome address by Commander Eugene W. Anderson of Post 208. The invocation was delivered by Rev. William C. Fleming. The program consisted of reading of General Logan's Orders by Troop 15 Life Scout John Murphy. Lincoln's Cettysburg Address by Stever. Rowley, recitation of Flanders Field by Miss Collen Costa and a selection by the Knightsman Drum and Bugle Corps. The main address was delivered by Millard La Croix, first commander of Millis Post 208, American Legion, in commencention of the 50th anniversary of the founding of the Legion.

At the following public memorials wreaths were placed and a salute fired by the Legion firing squad:

Pollard Memorial Drive
Raymond J. Curry Memorial Square
Harry Himelfarb Memorial Square
Buddy Kearney Memorial Square

Respectfully submitted,

EUGENE W. ANDERSON, Chairman Memorial Day Committee

REPORT OF THE WORLD WAR II MEMORIAL COMMITTEE

Your committee is pleased to report that the World War II Memorial was maintained in excellent manner during the year. The area was moved and cleaned at regular periods presenting an attractive sight. The memorial was lighted and the flag flown on all appropriate occasions.

Through the cooperation of the school committee and the board of selectmen arrangements were made whereby the flag was flown for twenty-four hours a day and the memorial lighted from dusk to dawn for the duration of the Viet Nam situation.

The committee wishes to thank all those who aided in any manner in maintaining the memorial.

Respectfully submitted,

EUGENE W. ANDERSON, Chairman

REPORT OF THE TREASURER

I hereby submit the following report of the treasurer's department for the year 1969.

Balance of the stabilization fund as of December 31, 1969 is a follows:

Medway	Savings Bank	\$13,028.61
Hancock	Bank & Trust Company	1,418.22
Medway	Co-Operative Bank	686.06

\$15,132.89

Balance of library trust funds as of December 31, 1969,

Dr. and Charles Wesley Emerson Fund	\$174.28
George W. Woolvett Fund	4.947.61
	\$5 421 89

Balance of Millis One Hundred Anniversary Fund \$1,490,49

The following is a summary of insurance policies of the town as of December 31, 1969.

Respectfully submitted,

WILLIAM G. MALLETTE

Town Treasurer

The following is a summary of the insurance policies of the Town as of December 31, 1969;

Type of Policy	Company	Policy No. Expiration	xpiration
Fire Schedule	Aetha Insurance Co.	961183	1 1 70
Fire Schedule	American Employers Ins. Co.	A151114026	1 1,70
Fire Schedule	Hartford Insurance Group	011500S480	171 70
Fire Schedule	St. Paul Fire Ins. Co.	120HA1866	1 1 70
Fire Schedule	Abington Mutual Fire Ins. Co.	157.430	1/1/70
Fire Schedule	Dorchester Mutual Fire Ins. Co.	111295	1/1/70
Fire Schedule	Middlesex Mutual Fire Ins. Co.	1MF363705	1 1770
Fire Schedule	Norfolk & Dedham Mutual		
	Ins. Co.	1582614	1/1/70
Workmen's Compensation	Middlesex Mutual Fire Ins. Co.	BNLAG58798	1 1 70
Public Liability	Middlesex Mutual Fire Ins. Co.	BNBF46828	1 1 70
Auto Liability & Collision (Highway)	Aetha Casualty & Surety Co.	21CA 5249	1 1 70
Auto Liability & Collision	Actua Insurance Co.		
(Other Depts.)		C539971	1/1/70
General Boiler & Machinery	Lumbermens Mutual Casualty Co.	9NL87584	9 '15, 72
Equipment in Sewer Pump House	Hartford Steam Boiler	1847118	3.10/70
Schedule Property Floater	Aetna Insurance Co.	INIF461758	271770
Nurse's Floater	General Accident Ins. Co.	1F1-076116	3 2 / 70

Mercantile Robbery Policy	Artha Insurance Co.	BH149751	2 5 70	
Special Accident Policy —	Commercial Insurance Co.		O/ /CT / 7	
Police Dept.		GAJ4103	5.2.70	
Special Accident Policy —	Commercial Insurance Co.			
Fire Dept.		FD5587	3/10/70	
Sports Police	Maine Fidelity Life Ins. Co.	00053280	02/6/6	

Respectfully submitted.

WILLIAM G. MALLETTE, Town Treasmen

REPORT OF THE TRUSTEES AND STAFF OF THE MILLIS PUBLIC LIBRARY

The librarian joins the library trustees in thanking the friends of the library and the citizens of the town of Millis for once again allowing us to contribute to the cultural and educational wants of air patrons. The year was notable for a ten per cent increase in a ulation and many other outstanding events mentioned chronotic ally below.

Our art exhibits this year included the beautiful and varied paintings of Mr. Roy Morse of Ridge St., Millis, and the talented specialized work of Mr. Irving Moskowitz of Medway.

Mrs. Elizabeth Proc. library assistant, conducted a very enlightenuiz and successful defensive driving course in the library conference room in April. This course was sponsored by the Massachusetts safety Council. Twenty-eight people attended and completed the four informative sessions. Mrs. Proc has been requested by the sfety council to conduct another course in 1970.

Members of the program read over 500 books. Thirty-five eager of there rewarded with a very delightful trip to the new sometime.

A surrival of films, featuring old-time favorites such as Charlie Chaplin and W. C. Fields, were shown every Thursday evening during the month of October.

The trustees feted a flag-pole dedication ceremony on October 2b. Decid McCarter, a Life Scout of Troop 15, built, constructed and presented this pole to the Library. A reception for his family, troop and friends was held in the library following the moving event.

The librarian were pleased to have twenty-four enthusiastic lase visit the library during Book Week. November 16-22. In the library coordination we have again this year sent a

deposit of approximately 800 books to the schools, for the use of the elementary students.

We are fortunate with the assistance of Miss Strathern the school librarian to soon offer an inter-library borrowing program with the school library.

The trustees were active in state-wide library functions through the Massachusetts Library Trustees Association, at whose annual meeting one of our members was a principal speaker and was also elected to the executive committee. Millis was also represented by a trustee on a special committee appointed by the library commissioners to evaluate a state-wide study of libraries in the commonwealth.

We wish to inform our patrons, that residents with a Millis Public Library card may obtain and borrow books directly from the Boston Public Library and the Wellesley Free Library. The bookmobile continues to visit the library on the first Wednesday of every month at 10:30 A.M.

We take this opportunity to thank our many generous friends for their donation of books to the library.

The trustees express their gratitude to Mr. Lloyd Green of Pollard Drive for his gift of a 15-drawer card catalog file.

For the Library Staff

Geraldine Tirrell, Asst. Librarian

Patricia B. Olstead, Librarian-in-Charge

For the Library Trustees

Betty L. Temple, Chairman

REPORT OF THE LIBRARIAN TO THE TRUSTEES

Purchased books	1,882
Gift books	60
Total books	18,685
Registered Adult borrowers	1,270
Registered Juvenile borrowers	1,423
Total circulation	53,911
Adult fiction	11,779
Adult non-fiction	9,222
Juvenile fiction	20,880
Juvenile non-fiction	10,962
Periodicals	1,068

Patricia B. Olstead, Librarian-in-charge Geraldine Tirrell, Assistant Librarian

REPORT OF ANIMAL INSPECTOR

I hereby submit the following report of the inspector of animals for the year ending December 31, 1969.

There were 46 cases of dog bites, 2 cat bites, and 1 horse bite reported. All of these animals were quarantined for the required period and then released.

The heads of two cats were sent to the Wasserman Laboratories for examination and found to be free of rabies.

Respectfully submitted,

TIMOTHY J. McCARTHY

Inspector of Animals

30

REPORT OF THE VETERANS' AGENT

I hereby submit my report as veterans agent and directo, a services for the year ending December 31, 1969.

Appro	priation
-------	----------

\$30,000.00

Expenditures:

Ordinary Benefits	\$23,605.70
Fuel	1,103.79
Doctors	553.00
Medications	303.90
Hospitals	2,841.57
Insurance	151.5 0
Miscellaneous	348.26

\$28,907.72

Apportionment:

State share	\$14,453.86
Town share	14,453.86

	\$28,907.72
Returned checks	197.00
Balance to revenue	895.28

\$30,000.0

Administration:

MINITESTACION,	
Appropriation	\$2,250.0
Expenditures	\$2,250.00

The expenditures and workload showed an overall increase of approximately thinteen percent over the previous year.

Respectfully submitted,

PHILIP J. GAVIN, JR.

Veterans' Agent

REPORT OF THE BOARD OF ASSESSORS

Valuation of real estate		\$27,984,050.00
\ation of personal estate		1,420,800.00
		\$29,404,850.00
	CAXES	
County County County County County County County County Natice recreation area Audit of municipal accounts Metropolitan district areas Mass. Bay Transportation Mosquito control project Elderly retiree program Motor vehicle tax bills hool lunch program Free public library Loan grant Overlay for 1969		\$16,595.33 34,659.84 1,771.56 8,031.03 206.07 221.31 4,798.84 3,594.33 264.26 553.05 9,309.19 1,093.50 1,955,312.01 77,562.22
L. timated receipts Available funds	TOTAL	\$2,113,972.54 595,149.51
Taxes on real estate Taxes on personal estate		77,985.37 1,371,218.46 69,619.20
	TOTAL	\$2,113,972.54
Received from motor vehicle tax	28	160,498.53

Board of Assessors

EDWARD V. O'NEIL, Chairman

REPORT OF PUBLIC WORKS BUILDING COMMITTEE

It has been accomplished by the committee to select an architect and prepare preliminary plans for our urgently needed public work building which will be located on Water Street town owned property.

Five architects were interviewed in March 1969, and of the five. Phillip and Noonan Associates Inc. were selected. The preliminary plans have been prepared and are now ready for town meeting action.

Respectfully submitted.

RICHARD C. BARRETT, Chairman

REPORT OF THE PARK LAND INVESTIGATING COMMITTEE

The pari land meestigating committee was appointed by the moderator under the authority of the town meeting.

The committee has met a number of times during the past year to discuss what should be done with some lands presently under the jurisdiction of the park department. The committee feels that most land now under the auspices of the park department should be better utilized than it is. Land such as the triangle at the corner of Pleasart Village and Dver Streets should be cleared and made available to area residents for park and recreational purposes.

We also teel that the planning board should take under consideration the requiring of developers to provide specified amounts of land tor park and recreational purposes in all new subdivisions.

SEYMOUR DOLINER, Chairman

REPORT OF THE TREE WARDEN

I hereby submit my report as tree worden of the Town of Millis for the period ending December 31, 1969.

In 1969 the amount of work involved in the upkeep of town trees more than doubled. The outlook for 1970 and the future is one of similar challenge for this department. It is my feeling that one of the tasks to be performed with a high priority is the removal of stumps caused by the removal of diseased trees.

At this time I would like to extend my appreciation to all of the two departments and townspeople for their cooperation during 1969.

Respectfully submitted.

FRANCIS K. FARRICY

Tree Warden

REPORT OF THE SMOKE AND ODOR NUISANCE COMMITTEE

The committee reviewed complaints regarding smoke, odor and noise nuisance caused by the G.A.F. Corporation.

After consultation with the Millis Board of Health, the Massachuett. Department of Public Health, Division of Environmental Health, requested the G.A.F. Corporation to take immediate steps in incre proper air pollution control and requested that the Division of Environmental Health be informed of the corrective action taken by the G.A.F. Corporation by September 5, 1969. To the best of our knowledge G.A.F. Corporation has not taken the corrective requires recommended by the Division of Environmental Health.

Respectfully submitted,

JOHN J. LYDEN

REPORT OF THE TOWN OFFICE BUILDING INVESTIGATING COMMITTEE

The committee had several meetings and had an other of had ment one of the citizens of the community. However, this other has since been withdrawn.

Before planning a town office building, the committee would have to secure land for this purpose. Hopefully, the moderator will continue the committee to it vestigate. If the purch se of land and 2 prepare plans for the type of building needed after consultation with the various departments in the town. Several firms have expressed willingnes, to meet with the committee appointed by the moderator to go over the various plans of this type of building used in other communities.

Respectfully submitted,

THOMAS S. LYDON, Chairman

REPORT OF THE SUPERINTENDENT OF INSECT PEST CONTROL

I hereby submit my report for the period ending December 31, 1969.

During the post year this department has declared an all out was on Durch Elm Disease and other leaf-eating insects which have caused extensive damage to trees within the town of Millis.

The success of our campaign can be attributed to the various texas departments and townspeople of Millis.

Respectfully submitted,

FRANCIS K. FARRICY

Superintendent of Insect Pest Control

REPORT OF THE TOWN COUNSEL

This is a report of the discharge of my duties as town counsel for the Town of Millis for the year 1969.

A large portion of my appearances in court on behalf of the town involved appeals from decisions of the coning board of appeals. The majority of these cases dealt with petitions for construction of multi-family dwellings. Some of these cases have been tried and others are presently pending. The case of WINIKER VS. ZONING BOARD OF APPEALS, one of the multi-tamily dwelling cases was med for several days before the Norfolk County Superior Count. No Lesision has been forthcoming as of the date of this report. Another "partment house case, LAUREL DEVELOPMENT VS. ZONING BOARD OF APPEALS, was tried for 13 days before a master. This vial is still in progress at the beginning of 1970. Two other multiilmily dwelling cases, HARCOVITZ VS. ZONING BOARD OF APPEALS and CASSIDY VS. ZONING BOARD OF APPEALS, are presently pending and are expected to be tried during 1970. In the latter of these two cases, the overruling of the town's demurrer in the superior court has been appealed to the Massachusetts Supreme Judicial Court.

The long pending tax assessment case of MAREMONT CORP-ORATION VS. TOWN OF MILLIS has finally been resolved and a decree entered establishing the liability of said corporation for past and future real estate taxes.

The attorney general of the Commonwealth of Massachusetts Frought suit against the Town of Millis for the action of the town meeting in reducing the school committee budget. Said action was tried in the Suffolk County Superior Court and a partial restoration of the funds cut was ordered by that court.

Several small tort claims were negotiated and settled in favor of the Town of Millis. Several alleged violations of the by-laws of our town have been referred to my office by your board. Some of these have been settled amicably and others are subject matter of pending criminal complaints. Other criminal complaints for violation of our by-laws or the general laws have been pursued by my office on behalf of the building inspector and the board of health. A defense has been entered on behalf of the town treasurer in the land court, as a result of an action filed against him relative to the taking by the Town of Millis for nonpayment of taxes.

During the past year I have given legal advice and opinions, not only to your board, but, to almost every board and committee established by the general laws or by-laws of the Town of Millis.

It has been a gratifying experience working with your board during 1969, in the best interest of the people of the Town of Millis. My only regret is the fact that during the year 1970 Thomas S. Lydon, who has manifested such competence and outstanding dedication to the people of the Town of Millis will no longer be numbered among your membership.

Respectfully submitted.

JOHN F. ST. CYR

Counsel, Town of Millis

REPORT OF BY-LAW COMMITTEE

Pursuant to the provisions of Article 16 of the 1969 Millis Annual Town Meeting, a by-law committee was established for the purposes of reviewing the by-laws of the town and recommending amendments or modifications thereof to a subsequent town meeting.

At the first meeting of the committee, John F. St. Cyr was elected chairman and Arthur D. Thorne was elected clerk. Plans for the

progress of the committee were formulated and responsibility was delegated for investigating the course of amendments to these by-laws and the adoption by the Town of Millis of certain general laws of the Commonwealth of Massachusetts.

Subsequently, copies of the special acts as they related to the town to laws were obtained and reviewed by the members.

We respectfully suggest that the responsibilities imposed upon this committee by the 1969 annual town meeting require additional time to implement. It is, therefore, requested that an article be placed in the 1970 annual town meeting warrant to re-establish and continue said by-law committee.

Respectfully submitted.

JOHN F. ST. CYR, Chairman

REPORT OF THE BUILDING INSPECTOR

I hereby submit my report as building inspector for the town of Millis for the year 1969.

During the year 56 permits were issued with an estimated cost of construction of \$1,122,333. This figure doubles the estimated cost of construction of the previous year.

The following is a breakdown of building permits issued:

7	Residential permits - estimated	cost of construction	\$146,000.
Ė	Commercial and industrial -	55	645,700.
1 2	Apppartment house complex -	37	240,000.
25	Additions or alterations -	37	64,975.
13	Auxiliary buildings -	99	25,658.

2 No charge

56 Permits issued

\$1,122.33

I would like to express my thanks for the cooperation I have received from my associate. Mr. William Whelan, and from Mr. Kenneth Whitecross and Mrs. Charles Germano.

Respectfully submitted,
CHARLES F. MANDELL
Building Inspector

REPORT OF THE BOARD OF HEALTH

Submitted herewith is the annual report of the board of health for the year ending December 31, 1969.

In accordance with Chapter 111, Section 27 of the General Laws the board organized on March 4, 1969 with Paul J. Cleveland, chairman: John J. Lyons, clerk: Thomas J. Fleming, senior agent.

The dates of the regular meetings were set for the first and third Tuesday of each month at 3:00 p.m. in the town office.

BOARD OF HEALTH APPOINTMENTS

Inspector of slaughtering Sanitation agent
Milk inspector

Timothy J. McCarthy Thomas J. Fleming, Sr. Philip J. Gavin, Jr.

COMMUNICABLE DISEASES

The following communicable diseases were reported to the board of health by physicians during 1969:

Chicken pox	1
Scarlet fever	1
Syphilis	2

PERMITS AND LICENSES ISSUED BY BOARD OF HEALTH

Find service establishment	37
Recuire	1
That port and dispose Offal	5
suitaning pools	2
M.nufacture citrus mixes	1
Funeral home	1
septic tank	
New installation	18
Modification of existing facilities	9
complaints received and investigation on record	15
lies bites	16
Animal bites	3

MILK INSPECTOR

Three complaints alleging contaminated milk were received durits the past year. These were turned over to the Department of P. lie Health, Laboratory tests in each case were negative.

The following permits were issued and the money for same turned over to the Town Treasurer.

5 Oleomargarine permits	\$ 2.50
25 Milk permits	12.50
	\$15.00

INSPECTOR OF SLAUGHTERING

There were no animals slaughtered during the year 1969.

AGENT FOR THE BOARD OF HEALTH

For the year 1969-18 new septic tank installation inspections were made plus 9 inspections for modification of existing facilities. Misellaneous complaints were received and appropriate action taken where necessary.

REPORT OF NURSING SERVICES FOR 1969

CLASSIFICATION OF VISITS

Admissions	Visits to each
MATERNITY	
1 antepartum	1
9 health promotion	12
DISEASE CONTROL	
2 arthritis	47
3 cancer	80
5 cardiovascular disease	112
5 cerebral vascular accident	3 5
3 diabetes	132
1 other chronic	2
1 turberculosis	1
1 other communicable disease	4
1 injuries	18
1 mental illness	22
7 other non-communicable	73
3 blood dyscracias	133
	672
Not found	6
	678
FEE STATUS OF VISITS	
Full fee paid by patient	45
Part fee paid by patient	45
Fee paid through contract	546
No fee charge (agency policy)	42
	6,6

OCCUPATIONAL AND PHYSICAL THERAPY

Occupational therapy visits	3
Physical therapy visits	21
	24
CLINICS	Doses
1. Influenza (town and school personnel)	147
2. German measles (Grades K-3)	415
3. Mumps (Grades K-8)	390
4. Three DPT and DT Clinics pre-school-12	454
5. Three Sabin clinics (Grades K-6)	267
6. Tuberculosis detection	
(Grades 1, 9 and JPA) (tested)	191
Dental clinics at Clyde F. Brown School (clinics)	35

REPORT OF PROFESSIONAL-MEDICAL ADVISORY COMMITTEE

The professional-medical advisory committee has had many meetings regarding the health problems of the town.

Fluoridation of the town water supply was endorsed as it was felt this was an important aid to dental health.

Mental health programs were discussed and found to be a definite help particularly with school programs.

Education of the townspeople in various areas of today's problems was felt to be most important with the possibility of programs to be held for the public.

It was voted to investigate the reprinting of the health bulletin as this has been well received.

It was voted to reduce the number of meetings until such time as we have a definite program planned.

MRS. ALBERT L. ANDREWS,

Respectfully submitted,

BOARD OF HEALTH
PAUL J. CLEVELAND, Chairman

REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

Submitted herewith is the report of the Nortolk County Mosquito Control Project of its activities in the Town of Millis for the year ending December 31, 1969.

Aerial larvacide	1950 Acres
Misting from trucks	1217 Acres
Winter pre-hatch dusting	60 Acres
Drainage ditches cleaned	3825 Feet
Brush cut	660 Feet
Culverts cleaned	47 Culverts
Catch basins treated	145 Catch basins
Backpack spraying	45 Acres
New ditch constructed	1410 Feet
Fog application	1250Acres

Respectfully submitted,

ALBERT W. HEUSER, Superintendent

REPORT OF INDUSTRIAL DEVELOPMENT COMMISSION

It was voted at the annual town meeting in March of 1969 to increase the membership of the commission from five members to nine members.

It had been the plan of the commission to have a brochure prepared for release to interested industrial frams by August of 1969. Upon learning from the Mass. Department of Commerce and Development of the proposed new Route 200 which when built will pass through Millis, this was dropped. The new route will definitely change the traffic pattern and could interfere with land available.

The commission is currently using, as a substitute the Monograph of Millis issued by the Dept. of Commerce and Development (revised Feb., 1969).

During the year, members David Noon and Richard Halverson attended a four-meeting seminar conducted by the Dept. of Comnerce and Development held at the New England Electric Company in Westboro, Mass.

The commission has available for reference a complete listing of land ten acres or more.

During the year Mr. Frank Miragla, area co-ordinator of the Lept, of Commerce and Development met in Millis with the local commission.

Aerial photos of Millis were taken by member Richard Halveron and are on file with the commission.

The commission is in contact with the Penn Central Railroad Industrial Development Department and the City of Lawrence Industrial Development Commission.

The commission in 1969 had two inquiries as to available land and as of Dec. 10, 1969 one company is in discussion with the commission through one of its co-chairman and a local realtor.

The industrial commission met early in 1969 with the Millis Planning Board and hopes to continue this in 1970 to discuss possible rezoning for industrial advantage.

HENRY J. LEWANDOWSKI SAMUEL POWEL, JR., Co-Chairman

REPORT OF THE BOARD OF SEWER COMMISSIONERS

The sewer commissioners organized in March, 1969, as follows: Robert Pettis, Chairman: George DeAngelis, Clerk: George Sarriv, Robert Pettis was appointed superintendent of sewers.

Hilltop Drive and Main Street have been resurfaced.

Bids were received for a pumping unit as follows:

(1) Needham Hydraulics	\$1580.
(2) W. A. VanBlascon Co.	1812.
(3) Barry and Associate	1857.
(4) Hayes Pump and Machinery	1993.

The board awarded the contract to Needham Hydraulics.

Sewer rental is 100 percent of water bill.

All property owners wishing to connect to the town sewer must have a permit. The contractor or person doing the job must be approved by the sewer commisioners. Water drainage other than sewerage is prohibited. All sewer connections are subject to inspection by the sewer department.

Respectfully submitted.

ROBERT PETTIS, Chairman

REPORT OF THE WATER COMMISSIONERS

Submitted herewith is a summary of some of the regular maintenance and repair activities by the Millis Water Department during the year of 1969.

Service calls	69
New service installed	9
Service repaired	26
Meters installed	6
Broken main repairs	1
Hydrants replaced	4.
Hydrants Installed	1

Water main installed by contractors under the supervision of the Water Department:

400 feet ten-inch cast iron pipe on Farm Street

350 feet eight-inch cast iron pipe on Oakview Avenue.

All of this water main installed was of the cement-lined type and approved by the board of water commissioners.

MONTHLY PUMPING REPORT AND RAIN FALL—1969

	Gallons Pumped	Rain Fall
January	16,475,000	.79
February	13,969,000	4.50
March	15,995,000	1.90
April	17,196,000	5.52
May	19,482,000	3.23
June	22,709,000	1.63
July	22,346,000	4.47
August	21,276,000	2.32
September	17,731,000	3.88
October	17,138,000	.90
November	15,946,000	6.67
December	16,642,000	7.25
Total	216,905,000	43.04

We thank all town departments and townspeople for any and all assistance given this department.

Respectfully submitted,

WAYNE L. HANSEN, Chairman

REPORT OF THE ZONING LAW APPEAL BOARD

The appeal board had a very active year.

- Jan. 2. 1969 Frank J. Milauskas, 15 Walnut Street granted variance as to area requirements.
- Mar. 7. 1969 Helen Holland, Farm Street, 9 foot side lot line variance granted to allow building of garage.
- Mar. 14, 1969 Ruth Holbrook, Exchange Street, allowed variance to convert residence to two family.
- June 13, 1969 Paul A. and Susan A. Sancoucy Morse Avenue, marked frontage and side lot line variance to erect house.
- July 9, 1969 Huna Rosenfeld granted permission to creet 180 apartments on Main Street.
- Aug. 7. 1969 Church of Christ granted permit to conduct nursery school.
- Aug. 9, 1969 Herbert Halper, 6 Appletree Land, Walpole, refored variance to erect dog kennel at 286 Main Street.
- Sept. 18, 1969 William L. Gardner, granted variance changing part of his property on Dover Road to industrial for electronic use.
- Ng., 23, 1969 Eden Developers, Inc., frontage variance denied on Island Road.
- Nic. 23, 1969 Dudley Cabinets, 1312 Main Street, granted rear lot line variance.
- 16. 12. 1060 Hearing held on petition of Clicquot Club Inc. to llee. rear lot line variance for election of warehouse. Decision pending.
- The .. 29, 1969 Variance granted to Huna Rosenfeld to allow dividing of property in commercial area across from Post-Office.

Legal actions disagreeing with the decisions of the board take up considerable time of the board and town counsel.

The suit by Joseph Winiker Realty Co. for refusal to grant a permit to erect 198 apartments on Norfolk Road has been heard in Superior Court and the decision is pending. The hearing before Master James Burke on the denial of the board to grant a permit to Laurel Development Corporation to erect 420 apartments on Farm Street is continuing after three weeks of testimony. The suit by an abutter for granting a permit to H & R Corporation to erect 137 apartments on Island Road has not been brought to trial, nor has the suit to John Harcovitz to erect two apartment buildings on Auburn Road, Ridge and Curve Streets. Notice has been received that the decision of the board in the Eden Development case will be contested in the courts.

The resignation of Anthony P. Meleski, secretary of the board since its inception in 1953 is regretted. His long service and able counsel deserve the thanks of his fellow townspeople.

WILLIAM F. WRIGHT, Chairman

REPORT OF THE HIGHWAY DEPARTMENT

The year 1969 was another busy year for your highway department. In addition to its regular routine work several other projects were completed.

1 Clark Road and the last section of Pollard Drive were accepted as town ways at the regular town meeting held on

March 10, 1969. Several holes were patched and a cont of liquid asphalt was applied.

- 2. Eleven hundred feet of new sidewalk was constructed on Village Street from Plain Street to Spring Street. The street has been widened about six feet and 800 feet of the new sidewalk has been completed. The remainder will be finished in the spring.
- 3. Two hundred feet of thirty-inch aluminum drainage pipe has been installed on the Cassidy drainage casement as voted at the regular town meeting.
- 4 Under the special bond issue, 400 feet of 12-inch concrete pipe and four catch basins were installed on Forest Road. The roadway was regraded, widened and resurfaced from Bow Street to Village Street which has improved this area very much and will prevent flooding of this area in the future.
- 5. Bids for a new bridge on Dover Road between the towns of Millis and Medfield was advertised and awarded by the Massachusetts Department of Public Works to Surburban Excavators of Wakefield Construction. The bridge will be started in January 1970.

Chapter 81 funds were used for the maintenance of all town-accepted streets. The following streets received a liquid asphalt application with a sand and stone cover totaling approximately 24,000 gallons of asphalt: Orchard Street, Middlesex Street, Exchange Street, High Street, Cole Avenue, Morse Avenue, Pleasant Street, Baltimore Street, Bow Street, Forest Road, Parnell Street, Irving Street, Oakview Avenue, Clark Road, Birch Street, Auburn Road and Ridge Street.

Chapter 60 maintenance funds were used to install 540 feet of 12-in-h drainage pipe, one manhole, and four catch basins, also a "mix in place" was applied covering about 3400 feet on Pleasant Street from Rockville Corner to the Red Barn Steak House.

Chapter 90 construction funds were used to complete about 15 of teet of roadway and 1900 feet of drainage on the second section of Dover Road.

Show account funds were used on eight plowable storms which deposited 79 inches of snow. There were five storms of freezing rain and six storms of light snow of one inch or less. Five hundred and eighty three tons of salt and 1400 tons of sand were used to control these storms.

On February 26th the worst snow storm, ever to hit our area left a total accumulation of 28 inches. All roads were kept open by a 23-vear-old FWD truck and a big vee plow. I feel that this truck will have to be replaced this year in order to give good service to the taxpayers in heavy snow storms in the future.

Respectfully submitted.

RICHARD C. BARRETT

Superintendent of Streets

JURY LIST-1969 - 1970

Aalto, Tauno
Alger, George
Allard, Ernest H.
Archibald, David B.
Baker, Polly B.
Bando, Frances W.
Burbank, Theodore P. Jr.
Burke, William M.

Electrician
Electronic Engineer
Technologist
Credit Manager
Housewife
Clothing Caretaker
Insurance Agent
Customer Information Clerk

Caldwell, Christopher F. Campbell, Leonard F. Cassidy, John G. Claney, Paul T. Cleveland, Dorothy M. Consoletti, Alice Lorraine Cushman, Helen L. Deliner, Manning Duhamel, Edward C. Dupuis, Edgar J. Edelstein, Anne Gavin, Paul W. Gillespie, James Gould, Howard M. Henderson, Arthur J. Hoffman, Francis Hurley, Arthur T. Jr. Jones, Arthur W. Kirk. Frances W. Levine, Charles Lockett, Byron R. Main, Gertrude Pauline Mallette, William G. McCarter, David R. Murphy, Daniel L. O'Connor, Collins C. O'Loughlin, Robert J. O'Neill, Vernon D. Olson, Harold E. O'Rourke, Katherine M. Pearson, Helen Perry, Francis A. Sr. Pitts. George F. Powel. Samuel Pratt. Suzanne L. Ricker, William D. Rouse, Harold C.

Manager, Travel Agency Supervisory Technologist Welder Director, Water Division Housewife. Clerk Housewife Mechanic Retired Rigger Housewife Machine Operator Sales Engineer General Foreman Collector Chemist Asst. Administrator-Controller MBTA Night Foreman Housewife Staff Engineer Senior Systems Analyst Housewife Division Manager Technical Writer Ins. Agency President and Treasurer Area Sales Manager Sales Representative Vice President

Clerk
Housewife
Model Maker Machinist
Assistant Foreman
Self Employed
Housewife
Quality Control Inspector
Telephone Company Repairman

Roy, Marcel R.
Seager, Theodore Dwight
Smith, Eugene D.
Smith, Roger M.
Solan, Sophie
Spencer, Beryl M.
Spinoza, Francis X.
Starkis, May M.
Tabarani, James F.
Tiernan, Raymond R.
Walter, Mary D.
Whitecross, John K.
Works, Herbert F.

Assistant Actuary
Assistant Actuary
Assistant Auditor
Salesman
Stitcher
Retired
Clerk of the Work
Factory Worker
Retired
Retired
Housewife
C. O. Repairman
Retired

REPORT OF THE CEMETERY COMMISSIONERS

The cemetery commissioners began this year with a very busy spring inasmuch as there was considerable cleaning up to do in preparation for the Memorial Day services. Depressions in many lots were leveled and reseeded. Eight Japanese cherry trees were planted in various areas throughout Section D and C annex, and four rhododendron plants were placed in Section B. These are all flowering shrubs and will add much beauty to Prospect Hill Cemetery.

Approximately 300 feet of water pipe was replaced in the old section. The flag racks at the speakers stand were painted and a number of feet in the wall at the rear of this section was replaced.

The cemetery commissioners were pleased to work with the people of the Jewish faith and as a result Section E was opened. A portion of this area has been consecrated by a rabbi and this area is now available to the Jewish people of Millis.

Many families are contributing to the cemetery trust funds and perpetual care. We are indeed pleased to receive this added support.

The cemetery commissioners also wish to thank the townspeople and all town departments who have in any way helped us during the year.

Respectfully submitted,

PHILIP H. SMITH JR., Chairman

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Annual Report

of the

School Committee

and

Superintendent of Schools

Town of Millis

for the

FISCAL YEAR ENDING DECEMBER 31, 1969



SCHOOL COMMITTEE

1	ROBERT W. McDONOUGH, Chairman Residence, Main Street	Term	Expires	1970
1	RANCIS J. COLLINS, Secretary Residence, Bow Street	Term	Expires	1970
ł	RAYMOND L. GEHLING, Financial Secretary Residence, Farm Street		Expires	1972
Ţ	OHN F. O'ROURKE Residence, Orchard Street	Term	Expires	1972
Ī	OHN M. RITCHIE	Term	Expires	1971

Superintendent of Schools DR. GEORGE C. ROY

Residence, Ridge Street

DISTRIBUTION OF MINORS

As of October 1, 1969

				7 yrs. or over and under 16
1.	(a)	Boys	148	710
	(b)	Girls	139	650
			-	
	(c)	Total	287	13 60
1	d	In public day school membership	p 284	1314
	(b)	In vocational school membership		1
	(c)	In state or county institutions or		
		special schools for defectives		3
	(d)	In private (non-public) schools	3	39
	(e)	Not in any school		3
	(f)	Total	287	1360

SCHOOL CALENDAR FOR 1969-1970

Fall Term Began	September 3, 1969
Closed	December 23, 1969
Winter Term Began	January 5, 1970
Closed	February 13, 1970
Early-Spring Term Begins Closes	February 23, 1970 April 17, 1970
Late Spring Term Begins Closes	April 27, 1970 June 19, 1970

Daily Sessions

Kindergarten — Morning Session Afternoon Session	8:45-11:15 12:00- 2:45
Grades One through Six	8:45- 2:45
Grades Seven through Twelve	8:00- 2:15

Holidays

October 13	Columbus Day
October 31	Teachers' Convention
November 11	Veterans Day
November 27-28	Thanksgiving Recess
March 27	Good Friday
May 25 .	Memorial Day

MILLIS PUBLIC SCHOOLS

Grade Population as per school registers October 1, 1969

ELEMENTARY

				No. in
	Grade	Boys	Girls	
Judith Menkes	KA-AM	13	11	24
	KA-PM	12	11	- 23
Susan Clark	KB-AM	13	12 .	25
	KB-PM	12	16	28
Patricia Zeolla	KC-AM	14	12.	26
	KC-PM	15	13	28 . 154
Mary Jane Murphy	1A	14	. , . 12 -	9.1
Ruth Gould	1B	12	14	26
Christine Nelpi	1C	14	11	25
Susanne Smith	1D	11	13	24
Genevieve Norcott	1E	15	10	25
Lynn Rendle	1F	14	11	25 151
Doreen Godes	2A	16	12	28
Susan Haveson	2B ·	13	15	28
Judith Marks	2G	16	13	29
Margaret Bergen	2D	13	15	28
Meryl Kaplan	2E	14	14	28,
Mary Igoe	2F	14	9	23 . 164
Margaret Levasseur	3A	17	8	25
Phyllis Peskin	3B	17	9	26
Bonnie Wood	3C	14	10	24
Carolyn Schaffer	3D .	11	13	24
Elizabeth Lehan	3E	14	10	24
Trudy Zweig	3F	15	9	24 147
Elizabeth Wright	4A	17	12	29
Cheryl Antosh	4B	16	2	18
Phyllis Raider	4C	17	11	28

Carolyn Paton	4D	6	11	17	
Donna Collins	4E	9	16	25	
Maureen Provost	4F	9	16	25	142
JoAnn Devine	5 A	10	15	25	
Virginia Paur	5B-AM	11	14	25	
Shirley Ritchie	5B-PM				
Lois Veinotte	5 C	10	16	26	
Mary Abel	5D	12	14	26	
Doris Levy	5E	13	12	25	
George Ford	5F	11	13	24	151
Carole Martin	6A	13	10	23	
Frances Makowski	6B	10	12	99	
William Lynch	6C	12	10	22	
John Dushku	6D	10	12	22	
Susan Winkler	6E	12	11	23	
Ann Brosnan	6F	11	11	22	134
Ellen-Jeanne Moran	Sp. Class	3	5	8	8
	•				
		545	506	1051	1051

JUNIOR HIGH SCHOOL

Ernest Richards	7	14	15	50	
Sharon Alperin	7	15	16	31	
John Dodge	7	16	15	31	
Charles Hardy	7	14	17	31	
Karen Pierson	7	20	10	30	152
Ann Minichiello	8	19	10	20	
Albert Andrews	8	19	9	28	
James Fair, Jr.	8	15	7	22	
Mary Andriacchi	8	12	13	25	
Eleanor Kenney	8	15	12	27	131
		159	124	283	288

HIGH SCHOOL

Harriet Michaelson	9	11	11	22	
Paul Duca	9	14	11	25	
Francis Flanagan	9	10	12	22	
Mary Sack	9	16	9	25	94
Beverly Germano	10	16	10	26	
Kathleen Lynch	10	11	14	25	
Dennis Naughton	10	18	6	24	
Jane Robison	10	13	14	27	102
Michael Cangi	11	14	12	26	
Mary Welch	11	8	17	25	
Suranne Whittemore	11	7	17	24	
Susan Guzman	11	9	15	24	99
Mary Gavin	12	11	12	23	
Susan Maguire	12	8	16	24	
Brian Tuohey	12	13	10	23	
David Noonan	12	9	13	22	92
Karen Saunders	J.P.A.	4	4	8	8
		192	203	395	395
GRAND TO	896	833	1729	1729	

1969 — SCHOOL PERSONNEL — 1970

Sectool	Assignments	Name	Yrs. Exp.	Began Service In Millis	Education
	Sugarminiculatern	George C. Rox	~	31 Sept. 1949	B.A. Providence College M.Ed Boston University
					C.A.G.S. Boston Univ.
JrSr.	Principal	William A. Vellante	33	Aug. 1959	Ed. D., Calvin Coolidge College B.S., in Ed., Boston University
	Assistant Principal	Henry M. Doyle	31	Sept. 1918	M.Ed., Boston University A.B., Clark University
Jr. High	U. S. History	Sharon Alperin	1.0	Sept. 1968	B.S. in Fd., Northeastern University
Jr High	Science	Albert L. Andrews		Sept. 1969	B.S., University of Maine
					M.Ed., Bridgewater State
Jr. High	English	Mary L. Andriacchi	-	Sept 1969	Salve Regina Col A.B.
High	Mathematics	Michael Cangi, Jr.	0.1	Sept. 1968	B.S., LeMovne College
					M.A., Boston College
High	Science-Math.	John K. Dillon	21	Sept. 1968	M.A., Boston College
Jr. High	Fnglish	John A. Dodge	7	Jan. 1967	A.B. Brown University
					M.Ed., Bridgewater State
High	Science	Paul Duca	ı ~	Sept. 1966	B.S., Wordester State College
Jr. High	U. S. History	James Fair, Jr.	_	Sept. 1969	B.A., Bridgewater State
High	Latin-Fuglish	Francis D. Flanagan	7	Sept. 1963	B.A., Boston College

A.B., Emmanuel College	B.S., Boston Colleger	B.S., Salem State College	B.S. in Ed., American Int'l, College	B.A., Boston College	B.S., Fitchburg State College	B.S., Simmons College	M.Ed., Framingham State College	B.A., Framingham State College	B.S. in Ed., Bridgewater State College	B.S., Fitchbung State College	B.S., Boston University	B.A., Bridgewater State College	A.B., St. Anselm's College	M.A.T., Assumption College	A.B., Boston College	B.A., Ithaca College	A.B., Salve Regina College	B.S., Springfield College	B.A., University of Mass.	M.A.T. Chicago University	B.A., Boston College	A.B., Regis College
1935	1965	1968	1968	1969	1965	1917		1969	1966	1969	1969	1969	1968		1969	1969	1968	1966	1965	1969	1968	1962
Jan,	Sept.	Sept.	Sept.	Sept.	Jan.	S.		Sept.	Sept.	Sept.	Sept.	Sept.	Sept.		Sept.	Sept.	Sept.	Sept.	Sept.	Sept.	Sept.	Sept.
t T.	,	7.4	14	_	ţ	23		Shreet	<u>-</u>	_	_		0.1		_	-	21	Ę	۲,	-	0.1	<u>=</u>
Mary K. Gavin	Beyork Comano	Frank B. Glass, Jr.	Estelle Grzanka	Sasan Cazman	Charles W. Hards	Fleanor E. Kenney		Kathleem Lych	Susan Maguire	Robert Maxwell	United Michaelson	Ann Marie Minichiello	Dennis J. Naughton		David Noonan	Karen Pierson	Kathleen M. Reardon	Ernest Richards	Jane S. Robinson	Mary Sack	Brian Tuolley	Mary A. Welch
Math Coordinator	Geometry	Business	Rusiness	Spanish	Geography	Mathematics		Biology	English-Dept. Head Susan Maguire	Geography	Business	English	Social Studies		U.S. History	Mathematics	Chemistry	Science	English	French-English	U.S. History	English
	High		High	High	Ir. High	h. High		High	High	Ir. High	High	High	High Hgh		High	Jr. High	High	Jr. High	High	High	High	High

M.Ed., Boston State College

Education	A.B., Trinity College	M.Ed., Boston College A.B., Oblate College	M.Ed., Boston State College B.S., M.Ed.,	Bridgewater State College B.A., Jackson College	Tufts University Ed.B., Rhode Island College	B.S., Northeastern University	M.Ed., Boston College	A.B., Suffolk University	A.B., U.C.L.A.	B.A., Framingham State College	B.S., University of Deleware	B.A., Boston University	A.B., George Washington University	B.S., Northeastern University	B.S. in Ed., Bridgewater State College
Began Service In Millis	7 Sept. 1968	9 Aug. 1968	14 Sept. 1956	Sept. 1966	Sept. 1964	Sept. 1963		Sept. 1964	Sept. 1969	Sept. 1967	Sept. 1968	Sept. 1966	Sept. 1967	Sept. 1969	Sept. 1963
No. Yrs. Exp.	7 S	9 A	14 S	7 \$	11 S.	7 Se	;	z Š	~ ~	3 Se	.: S	S	3 Se	1 Se	, Se
Name	French-Dept. Head Suzanne Whittemore	Joseph F. Ailinger	Raymond Lanthier	Carole M. Martin	Frances Makowski	William N. Lynch	e de la companya de l	John Dushkii	Susan Winkler	Ann E. Brosnan	JoAnn M. Devine	Shirley Ritchie	Virginia Paur	Lois K. Veinotte	Mary E. Abel
Assignments	French-Dept. Head	Principal	Assistant Principal Raymond Lanthier	(srade 6A	Grade 6B	Ciride 6C					Grade 5A	Grade 5B		Grade 5C	Grade 5D
School	High		and the second s		Elem.			Elem.	L'ICII.	Flem.	Elem.	Elem.	Elem.	Elem.	

B.S. in Ed., Salem State B.S. in Ed., Boston State B.S., Lesley College B.S., Suffoll, University B.S., Suffoll, University	B.A., Courcher College M. in Ed., Lesley College D.A. College, College	B.S. in Ed., Framingham State College	B.A., Bryant College M.Ed., Calvin Coolidge College	B.A., Syracuse University M.Ed., Lesley College R.C. in F.A.	Bridgewater State College A.B., Salve Regina College	B.S. in Ed., Lesley College A.B., M.Ed., Boston University	B.S. in Ed., Boston University B.S., Lesley College	B.S., Lesley College Ed.M., Boston University
1965 1965 1967 1967 1967	1966	1967	1959	1967	1968	1967 1969	1968 1969	1969
	Sept.	Sept. 1967 Sept. 1967	Sept. 1959	Sept. 1957	Sept.	Sept. Sept.	Sept. Sept.	Sept.
<u>=</u> -1 -2 -3 -3 -3	- ;-, -	n en	21 0	n :	1 :1	en	21 —	-
Doris M. Levy Grouge G. Ford Elizabeth Wright Cheryl Antosh	Carolyn Ff. Paton	Maureen Provost	Margaret Levasseur	Phyllis Peskin	Carolyn Schaffer	Elizabeth A. Lehan Frudy D. Zweig	Doreen Godes Susan Haveson	Judith Marks
Grade 5E Grade 4A Grade 4B	Crape 40	Grade 4E	Grade 3.4	Grade 3B	Grade 3C.	Grade 3E Grade 3F	Grade 2A Grade 2B	Grade 2C
Elem. Elem. Elem. Elem.	Elem.	Elem. Flem.	ore or		Elem.	Elem.	Elem.	Elem.

Fducation	B.S. in Ed.,	B.S., Boston University	BS. Bridgewater State College	VE. Boston State College	BS. Framingham State Gollege A.B. Regis College	B.S., Millersville State College	B.S. Ursley College B.S. Wheelock College	B.S. in Ed., Boston State College		B.S. in P.A.L. Boston University M.Ed., Boston University	B.S., Tufts University B.S.E., Boston State College N.C. in Ed., Boston College
No. Began Yrs. Service Exp. In Millis	2 Sept. 1968	1 Sept. 1969		Sept.	2 Sept. 1968 1 Sept. 1969		Sept. 1969 4 Sept. 1966	3 Sept. 1967	TEACHERS	34 Sept 1940	9 Sept. 1960
Name	Manuel Bergen	Meryl Kaplan	Mary Jane H. Murphy		Genevieve Norcott	Lynne Rendle	Judith A. Menkes Susan Clark	Patricia M. Zeolla	SPECIAL 1	Guidance CounselorMary M. Barrett Dean of Girls	Physical Education Betty A. Cushman Remedial Reading Fleatnois F. Duross
Assignments	Grade 2D	Grade 2E	Crade 1.A	Grade IC	Grade 1D		Kindergarten	Kinderenten		Guidance Counse Dean of Girls	Physical Education Remedial Readin
School	Marin American American Star Gardinal	E	Elem.	on and	Flem.	Flem	Elem.			High	Elem. Flem

B.S., Frammyham State College B.A., Northeastern University B.A., Tufis University NUEd., Bridgewater State College	B.S. in Ed., Mass. College of Art A.B., Framannel College B. Music Ed., Boston Conservatory of Music, M.M.Ed., Boston Conservatory of Music	B.A., Nazarene College B.S., Florida State University B.S., Boston University M.Ed., Bridgewater State	B.S., Southern Conn. State College B.A., Bates College B.S., Univ. of Washington B.S., Boston University B.S., Bridgewater State College B.S., Framingham State College B.S., Framingham State College B.S., in Ed., Tufts University B.S. in Ed., Tufts University B.S., Simmons College
Sept. 1967 Sept. 1967 Sept. 1969	Sept. 1961 Oct. 1969 Sept. 1961	Sept. 1969 Dec. 1967 Jan. 1967	Sept. 1966 Sept. 1967 Dec. 1967 Sept. 1965 Sept. 1965 Sept. 1969 Sept. 1968 Sept. 1968 Sept. 1968
	z — z	- ~ *	** = - 0 = - 5 <u>5</u>
Kay Parks Elmer Karen Plynn Robert A. Forbes	Russell T. Gilloy Therese Courde Frank Gubala	Art Karen Kelly Remedial Reading Carol A. MacDonald	Physical Education Andrew March Industrial Arts Robert L. McGrew Special Education Ellen-Jeanne Moran Physical Education Elaine Peterson Home Economics Pauline D. Ralston Special Education Karen L. Saunders Art et all Mary Alice Scott Librarian Joan L. Strathern
Home Economics Kay Parks Elmer Reading Caidance Counselor Robert A. Forbes	Art Coordinator Russell T. Gil Music Coordinator Frank Gubala	Industrial Arts Art Remedial Reading	Physical Education Mary H. March Industrial Arts Robert L. McGr Special Education Ellen-Jeanne Mc Physical Education Elline Peterson Home Economics Pauline D. Rals Special Education Karen L. Saund Art & Mary Alice Scot Librarian Joan L. Strather
######################################	Elem. Elem.	High Flem	Elem. High High High High High

192									. . .							
Education	B.A., Marist College M.Ed., Boston College	B.S., Julliard School of Music. M.A., University of Iowa D.Ed., Boston University	M.M. in Music Fd., Boston Univ.				Pierce Secretarial School	Burdett College	Smith College, N.E. Conservatory of Music	Higgins Commercial Machine School	Fisher Junior College	Millis High School	Millis High School	Fisher Business School	Chandler School for Women	Afilis High School
an vice iillis	1969	1968	1969	ENT		IES										
Began Service In Millis	. Aug. 1969	Sept. 1968	1 Oct. 1969	XI.NI		TAR	Nov. 1917	Sept. 1957	1961	1961	1968	1968	1968	1968	1967	Sept. 1966
No. Yrs. Exp.	-	~1	-	DEPARTMENT		CRE	37.	Sept.	Feb.	Serpt.	Sept.	Sept.	Ser Dis.	Sept.	.S. <u>pt</u>	Sept.
Name	Guidance Director John D. Trainor	Armand E. Vorce	Mfred Wood	MEDICAL D	Jacob J. Zalvan, M.D.	SCHOOL SECRETARIES	Dorothy T. Thumith	frene K. McDonough	Jane Rogers		Names Tate	31.5	Namey D'Antonio		Carole Greco	Detothy Moore
Assignments	Guidance Director	Music	Music		Doctor		Secretary	Bookkeeper	Secretary	Switchboard Oper.	Guidance Secretary	Secretary	Secretary	Secretary	Secretary	(Herk
School	High	Eg.	High				Supt.	Supt.	High	High	High	Elem.	Elem.	Elem.	ZEEZ.	I ibnary

SNVICIOLISTO

Head Custodian High School

Elementary John Riordan

Joseph G. Johnson John Clancy Howard Malm Joseph Mann

Elwayne Coldwell John McDonald Leo Braun

PARTUTAINE BUS DRIVERS

Emil C. Lenz Cynthia Wood Yolanda Johnson Dorothy Howley

SCHOOL COMMITTEE REPORT

To the Citizens of Millis:

Membership of your School Committee for the months of January and February in 1969 included the following: John M. Ritchie Chairman; Francis J. Collins, Secretary; Robert W. McDonough, Financial Secretary: Donald M. Kuhn, Associate Member; and Francis J. O'Rourke, Associate Member.

Following the annual Lown election the Committee held a special meeting and organized in the following manner: John M. Ritchie Chairman; Francis J. Collins Secretary: Raymond L. Gehling, Jr., Financial Secretary: Robert W. McDonough, Associate Member; and John F. O'Rourke, Associate Member.

In September, when teacher negotiations were completed, the Committee reorganized as follows: Robert W. McDonough, Chairman,: Francis J. Collins, Secretary: Raymond L. Gehling, Jr., Financial Secretary, John F. O'Rourke, Associate Member and John M. Ritchie, Associate Member.

It was felt that the same organization should remain in effect until negotiations were completed.

During the school year the Principals were present, by invitation to discuss personnel, programs, preliminary budgets, and curricula.

Behind-the-wheel an important phase of the Driver Education Program has been continued after school hours for the Fifth consecutive year. We are grateful to the Fred C. Browne Ford Agency of Walpole for making two cars available for this purpose.

Other youth and adult programs initiated, planned, and operated by the School Committee include the Summer Recreational Program which offers swimming and safety instruction at the Ashland State Park, as well as supervised playground activity in the Lown Park and Evening Practical Arts Programs for adults. Courses are planned to meet the interests of the community. An Advisory

Comittee co-operates in this program. Millis offered two adult overling classes in typing and art. As the interest is expressed it is hoped that the evening program will expand.

In keeping with School Committee policy, bids are prepared, advertised, and publicly opened by the School Committee for the Ellowing purchases and contracts: bus supplies, equipment, fuel, milk, bread, typewriters, etc.

Special attention is given to the maintenance of school buildings and grounds, not only during the school year, but during the analyser as well.

Pupil insurance is offered on a voluntary basis to parents. Beause of the numbers involved the rates are reasonable and serious consideration about participation in the program should be given by parents. At the opening of school each year, information concerning the program is made available. All claims to date have been honored which are in keeping with the coverage offered by the policy.

The Committee continues to serve as co-sponsor of the Brownies, Cub Scouts, Girl Scouts, Boy Scouts and Explorers,

The Committee voted that Robert W. McDonough would be the delegate at the annual meeting of the Massachusetts Association of S hool Committees which was held at the Belmont Hotel, Harwich, in October. He and Superintendent Dr. George C. Roy attended this convention. The Committee maintains an active membership in the Area II School Committee Association.

The Committee has endorsed the participation of the local school votem in many federal supported programs which included Public Law-89-10. Title I, Summer Elementary School Program; Title II, Library Program; Title III, Innovative Projects and the National Defense Education Act Program. Leadership in these programs exerted by the Superintendent and Principals is most beneficial.

The School Committee and Millis Teachers' Association, an af-Mate of the Massachusetts Teachers' Association, have established sub-ommittees to work out details relating to negotiations for 1970-71. At the annual Town Meeting last March, the School Budger was reduced. This matter was taken to court under Chapter 7; Section 34 by the Attorney General's Office and the cut was restored with a 25% penalty to be held for the calendar year 1970. Two items, transportation and participation in the Framingham Mental Health Association, were declared non-mandatory prior to the hearing.

The Committee has devoted much time and effort studying, adjusting and reviewing its budget and is convinced its request is a minimum to operate efficiently and effectively the School system for 1970.

Our own Superintendent, Dr. Roy, filed legislation with the Honorable John Quinlan, our State Senator as sponsor, to change the fiscal year for cities and towns to July 1 - June 30, to conform with that of the state and federal governments. Due to technicalities in the proposal, the bill will be resubmitted to the General Court in 1970 so it will become effective January 1971. When this proposal materializes, towns and cities will have opportunities to have the budget acted upon at the local town meeting and by city council before expenditures are made. This should save all communities money throughout the state and should have for reaching fovorable effects.

In closing, the Committee wishes to extend its thanks to the members of the faculty, administrators, school personnel. Town Departments, American Legion, members of the PTA, the Lions Club, and the Townspeople for their cooperation and assist nee in making the school year of 1969 beneficial and profitable.

Respectfully submitted.

ROBERT W. McDONOUGH, Chairman

FRANCIS J. COLLINS, Secretary

RAYMOND L. GEHLING JR Financial Secretary

JOHN F. O'ROURKE

JOHN M. RITCHIE

FINANCIAL STATEMENT

DECEMBER 31, 1969

	Appropriated	Expended	Balance
'aries — Teachers	746,431.00	741,998.60	4,432.40
·ries — Other	122,835.89	122,835.89	
} :: enses	133,466.55	133,462.89	3.66
Out-of-State Travel	450.00	328.38	121.62
Adult Education	800.00		
Revolving Tuition	1,167.05	660,00	1,307.05
Forning Practical Arts	1,500.00	1,157.00	343.00
summer Recreation	1,250.00	1,063.78	186.22
Vocational Education	2,000.00	1,977.20	22.80
	1,009,900.49	1,003,483.74	6,416.75
	CAFETERIA		
Palance January 1, 1969	526.31		
Received from lunches	60,732.01		
Reimbursements received	20,311.83	79,254.22	2,315.93
ATHL	ETIC ASSOCI	ATION	
Balance January 1, 1969	529.54		
Receipts	2,462.50	1,884.24	1,107.80
NDEA 664—Reimburseme	ents 2,847.71	der-manus (march)	2.847.71
BOE PL 82-210 Bal. Jan.	1,		
1969	69.33		
Rec'd George Barden	Fund 505.00	526.96	47.37
Title I—Summer School			
Rec'd Grant	7,550.00	7,549.83	.17
Title III—Electronic Lab.			
Balance Jan. 1, 1969	2,844.10		2,844.10
Head Start			4.000.10
Balance Jan. 1, 1969	1,906.16		1,906.16

FINANCES

School Aid Chapter 70		170,971.48
Transportation,		18,129.57
Tuition		3,600.00
Special Education		6.653.00
State Wards		3,745.00
NDEA		2.847.71
Vocational Education		354.70
Miscellaneous receipts Insurance for Driver Ed. Bus—Vandalism, Etc. Tuition Telephone Comm. Books, locks, etc. Broken windows Miscellaneous	96.48 354.33 202.72 20.65 440.16 200.00 64.15	1,378.49 207,679.95
Appropriated School budget To Other Salaries and Expenses	eachers Salarie	1.002,733.44
Balance		4.436.06
Expended	998,297.38	
Reimbursements		207,679.95
Net Cost		790,617.43

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of Millis:

Herewith I present my twenty-first report as Superintendent of Schools. It is the Seventy-Eighth report in a series of School reports which began in 1892. Included in my report are selections of the reports of the principals and other key personnel.

This year it is intended that the School report contain the necesnary statistical reports:

Distribution of Minors (October 1, 1969)

School Calendar (1969-1970)

Grade Population October 1, 1969 - School register)

School Personnel (1969-1970)

Financial Statement (December 31, 1969)

The teachers of special subjects, department heads and coaches have submitted comprehensive reports of the activities of their areas during the past year. Many of these are excellent but this year we are not including excerpts from them, but acknowledging these in the following manner.

Reports were received from the following:

Mary K. Gavin Mathematics Coordinator

Suzanne Whittemore - Foreign Language Dept. Head Su an Maguire - English Acting Department Head

Joan Strathern Librarian

Frank Gubala Music Coordinator

Her.ry Doyle Director of Athletics and Faculty Manager

Elaine Peterson Girls Physical Education

Andrew Marak Physical Education Instructor, Track Coach

Ernest Richards Head Football and Baseball Coach

Paul Duca Head Basketball Coach Frank Glass, Jr. Cross Country Coach

Russell Gilfoy Art Coordinator Eleanora T. Duross Reading Analyst

Betty Cushman Elementary Physical Education Instructor

Eileen Brown Cafeteria Manager

John Trainor Estelle Grazanka Charles Hardy Director of Guidance Business Department Head Social Studies Acting Department Head

Excerpts from the Principals, School Physician, School Densi-School Nurse follow this report.

Policies in Effect

To have the School program meet the needs of each pupil at evergrade level—educationally, socially, and emotionally.

To offer the proper academic program vertically and horizontal's within the school system.

To prepare students for citizenship with all its privileges and responsibilities.

To engage the services of the best qualified individuals.

To have available adequate school housing to operate the proper school programs for the benefit of the youths of our community.

School Housing — Our Major Problem

A School Land Investigating Committee has been appointed and the administration has been working with this committee to determine school land requirements for future school use.

According to the Commonwealth of Massachusetts, Department of Public Health, the number of births recorded for Millis since 1948 has increased each year and as a matter of fact in 1948 the figure recorded was 62 and in 1966 it was 134 which was approximately 210% of the 1948 figure.

Limitations Now

In the Clyde Brown School, remedial reading is sometimes taught in the supply closet or storage closet. Library facilities are limited to classroom libraries because there are no provisions in the building for a general library. At the Memorial School where we are exceeding the normal capacity by 27 in the morning session and 30 in the afternoon session it is obvious that there is no classroom space to expand our program. Remedial Reading is taught in an area on the second floor of this adding.

We have maintained the status quo or have been marking time lithout any great expansion in the offerings of our school program. The time is here now for us to evaluate the overall school situation, encluding program, plant, and essential personnel, and sites for a none effective program to meet the educational physical and emoral problems of our youth.

At the secondary level, with a departmentalized system, it is obtions that classrooms over and above the home rooms must be used drily. These are science rooms including general science biology, hemistry, art rooms, business rooms, home economics area, industrial arts and music.

With the above in mind, the section allotted to junior-senior high hool students is being used practically to capacity. It will be necessary to use additional space for secondary purposes. This means that the Armex, used temporarily for elementary students, must be made wallable by the Junior-Senior High School students.

It is late even now but we should immediately plan for addirienal school land and school facilities to avoid double sessions.

May I, at this time, extend my appreciation for the cooperation and assistance rendered by the members of the School Committee, the Principals, the entire school personnel, all local organizations, and the townspeople.

Respectfully submitted,

GEORGE C. ROY

Superintendent of Schools

REPORT OF THE JUNIOR-SENIOR HIGH SCHOOL

William A. Vellante, Principal

Educators are about to embark on a new decade that will envisor changes in Education that would have been considered unrealisticated inappropriate twenty years ago. Education in the seventies will mean unnovation, relevancy, change, communication, and inquire.

Curriculum relevancy is being carefully considered today in the areas of social studies, science, mathematics, business, industrial arts and English. Plans are presently in process for updating the curriculum of these disciplines. Such changes should provide a more meaningful approach to the study of the existing society and to prepare our young people for the seventies and life in the twenty-first century.

The curriculum includes all constructive learning experience and order to develop knowledge, skills, attitudes, ideals and habits that are appropriate to the American way of life. In addition to the sound teaching practice of the subject matter disciplines, the curriculum also encompasses experiences that are developed outside the classroom environment. Our young people continue to enjoy learning experiences in planning for social functions, participation in athletics, musical programs, assemblies, educational trips and preparing for the Senior Activity Week which includes Class Day and Graduation.

In essence the faculty has been encouraged to initiate innovations and improve the curriculum where change would be appropriate. One innovative practice that has received recognition for its approach is the English Department's Humanities Program. It was first developed in 1968-1969 school year with the study of life in the twenties. Inter-disciplinary studies involved members of the departments of English, social studies, art, music, and home economics. The humanities approach this year was directed to the study of the Medieval period. The culumination of the program was a medieval wedding and wedding banquet which attracted statewide publicity in a televised presentation on WHDH-TV. The Massachusetts Advisory Council on Education has authoried a study of the comprehensive high schools. The intent of the Study is to present recommendations which, when implemented, will lead to significant change and improvement in the high schools of Massachusetts. Presently data are being organized and interpreted to evaluate the relevancy of programs and services presently offered in the high schools of the state.

Additional financial scholarships to be awarded annually were possided for our graduates by the Alumni Association and the Lions Club. Appreciation is extended also to Mr. and Mrs. Huna Rosenfeld and their many friends who contributed to establish the Annual Niles Rosenfeld Scholarship.

In conclusion, appreciation is extended to the many organizations which supported the school, and to the Staff and Personnel for their cooperation. Also, acknowledgment is made of the continued support and cooperation of the Superintendent and the School Committee.

REPORT OF THE CLYDE BROWN AND MEMORIAL SCHOOLS

Joseph F. Ailinger, Principal

Chief among the goals of elementary education is the development of proper pupil attitudes toward oneself, others, the school, and the community. The thrust of the entire instructional program is in this direction. Unless the young child is taught how to accept himself, with all his perfections, faults, and mannerisms, in sort—his perculaity—he will not possess the self-confidence that is needed for surcess. It is upon this foundation of self-acceptance that the elementary teacher bases the teaching program where each child is encouraged to perform within the best limits of his own ability.

The N. D. E. A. purchased closed circuit television equipment is receiving continued usage in the Memorial School. Arrangement were made to conduct a series of in-service workshops in TV Technique. The enthusiasm of the teachers for the possibilities provided by closed-circuit TV CCIVI is most encouraging, whether it befor large group instruction, class room instruction of small group through prepared tapes. The possibilities are only limited by the initiative of ones creativity and imagination.

Intergrade meetings have been set up. The purpose of these meetings is to open a channel of communication between each grade level, and thereby better meet the educational needs of each pupil. By assembling in this manner the elementary faculty, not wishing to become isolated at a particular grade level has shown itself very open to the frank, concrete suggestions arising from its members that would improve the already high quality of instruction.

Throughout the years, the teachers and administrators have been engaged in local projects to improve instruction workshops. Summer Institutes, and graduate courses to increase professional competence.

In conclusion in behalf of the elementary schools. I thank the School Committee, the Superintendent of Schools the parents the non-professional staff members and the various departments of the Town of Millis whose cooperation has made this a pleasant and successful year in the lives of the children of Millis.

MEDICAL DEPARTMENT

Jacob J. Zalvan, M. D., Director

This year we examined all students in grades 3, 6, 9 and 12. Be use of the requirement that students particippating in sports nost have a physical examination we did all those in grades 7 through 12, boys and girls, who registered their desires. This made a grand total of about 800 students.

Plasical examinations of all these students showed the following posits:

2 were excluded from sports.

22 students were referred for further consultation. (deformities, heart conditions)

The most common minor defects remain posture, feet, nutrition, throat.

Dental defects are much less common now.

About 35% of students examined vere found to be free from all defects; most defects are found in upper classmen.

From these facts we deduce that younger children receive better prophylactic care than their older siblings; that more attention should be devoted to physical education classes — postural exercises, proper shoes, better supervision of nutrition.

This year, again, the Board of Health sponsored several immunization clinics. As usual, we held diphtheria-tetanus-whooping ough clinics. We also gave measles vaccine to those who had never had it before. Mumps immunization was given to all children through the elementary grades. For the first time, german measles there has given to all elementary school pupils in an attempt to er dicate this "mild" disease that might attack pregnant women with

the possibility of congenital defects in the new-born. Flu vaccine clinics were held for School and Town personnel.

In athletics, we had no serious injuries, though our football team was small and relatively inexperienced. Therewere no contagious epidemics.

In the performance of our services, we are grateful for the help of Mrs. Prue and her nursing assistants, the School Department, the Board of Health and the parents whose cooperation is so essential.

JACOB J. ZALVAN, M. D.

REPORT OF THE SCHOOL DENTIST

To The Superintendent of Schools:

A very successful series of Dental Clinics was held this year for the period extending from January to December, 1969. From January thru June, we carried on our usual program of X-ray and oral examinations. Notices were sent home stating the corrective work needed, and many parents elected to have this work done at the School Clinics. Or this program we have been able to take care of the first three grades.

In September after some discussion with the Board of Health and the Massachusetts Department of Public Health, we decided to cover at least the first six grades with a complete X-ray and oral examination. If this examination shows that the child needs dental attention, then the parents are so notified. We have just begun this program, so it is too soon to evaluate it. Perhaps we can eventually extend it to cover the whole school system.

Thirty-five Dental Clinics in all were held for the above period. One hundred sixty four children were X-rayed, ninety-one children received corrective treatment. Thirteen children received oral prophylaxis and the number of restorations was one hundred seventy three.

HERMAN L. BROWN, D.M.D.

REPORT OF THE SCHOOL NURSE

Jeanne E. Prue, R. N.

Routine clinics were run this year with the addition of the German Measles Clinic and an additional Mumps Clinic.

Beginning September, 1969, our Dental Program was changed. We felt that x-rays and dental exams for Grades 1-6 would provide benefits to more people.

An additional school nurse has been added to provide quicker and broader services to the elementary schools.

I want to extend my appreciation to my assistants, Mrs. Nosiglia, Mrs. Whelihan, and Mrs. Andrews: also Dr. Zalvan, my secretaries and complete school faculty for their cooperation in carrying out our shool health program.

THE SIXTY-SIXTH GRADUATION EXERCISES OF THE MILLIS HIGH SCHOOL CLASS OF 1969

Thursday Evening, June 12, 1969

CLASS COLORS
CLASS FLOWER
CLASS MOTTO

Green and Silver
Green Carnation

If Man Will Not Seek Knowledge, It Will Not Seek Him.

PROGRAM

Posting of Colors Mi	llis Post No. 208 American Legion
ProcessionalMillis JrSr. High (The audience will please rema "Pomp and Circumstance"	ain seated during the march)
Invocation	Rev. John P. Leonard
The Star Spangled Banner	
Salutatory	Kathleen Paula Clancy
Valedictory	Steven Lester Warsof
AWARDS AND SCHOLARSHIPS	SPONSOR
Bausch and Lomb Honorary Award	Bausch and Lomb
Richard Pixley Memorial Award	Class of 1955
Harvard Book Award	Mr. Clifford Donald Thatcher, Jr.
Good Citizenship Certificate Award	D.A.R.
Business Award	Class of 1958
Balfour Award	

PROGRAM



Language Award

English Award

Mathematics Award



SCHOOL SONG

Gray is the peaceful night:

Day's closing brings it night—
Crimson which streaks the sky
In radiant light.

Those are our colors dear,
Though we in numbers few
To them we will be true
When far or near.

Each year we work and strive
To keep our ideals high,
High as the distant sky,
Each one alive.
Memories of happy hours,
Millis, thou school of ours,
Hear this our welcome lay,
Crimson and Gray.

Words by Ruth Richardson '20

MARSHALS

Joseph E. McDonough

Ronald G. Pierce

Flowers Contributed by Millis Parent-Teacher Association

PROGRAM



I miled States history Award while reachers Association
Millis Teachers' Association Scholarship Millis Teachers' Association
Student Council Scholarship
Morris C. Mushnick Scholarship Morris C. Mushnick
Edward P. Tamuleviz Scholarship Mrs. Edward P. Tamuleviz
Milli Transportation Company Scholarship Millis Transportation to
Millis Nine-To-Nine Markets Scholarship Millis Nine-To-Nine Markets, In
G A F Corp. Scholarship G A F Corp.
Hodg on Houses Inc. Scholarship Hodgson Houses, Inc.
Millis Industries Scholarship
Niles Rosenfeld Scholarship Mr. and Mrs. Huna Rosenfeld Above presented by William A. Vellante, Principal
Presentation of the Millis Parent-Teacher Association Scholarship Mrs. Michael Gillis, President
Presentation of the Millis Lions Club Scholarship Mr. Donald V. Delorme, President
Presenction of the Niagara Engine Company Scholarship Mr. Richard C. Barrett, Captain
Presentation of the Millis Alumni Assoc. Scholarships Mrs. Clifford P. Burnett, President
Presentation of C.S.F. Scholarships . Mr. Anthony P. Meleski, Chairman
Presentation of Diplomas
School Song Thuringian Folk Song
Benediction Rev. Crawford F. Coombes, Jr.
Recessional "Pomp and Circumstance" Elg in
Retiring of Colors Millis Post No. 208, American Legior

MILLIS HIGH SCHOOL GRADUATING CLASS

June 12, 1969

Magna Cum Laude

Kathleen Paula Clancy

Steven Lester Warsof

Cum Laude

Paul Douglas Bartony

Ronald Simon Lewis Susan Joan Forrest
Kathleen Anne Freese
Dennis Michael Gillespie
Deneb Diana Karentz
Paula Margaret Kopeski
Virginia Gayle Krohn
Janet Beals MacFarland
Carol Ellen MacGregor
Michael Shields Ritchie
David Stuart Rosen
Deborah Anne Shropshire
Gianetta Emily Sorrento

Kenneth Smith Woodard

BOYS

Paul Douglas Bartony Norman Howard Bloom Thomas Edward Brodeur Gordon Wayland Browne, Jr. John Alton Carey John Howorth Carter Paul Thomas Clancy, Jr. Paul Francis Davis Charles Grant Ellis, Jr. Ralph Edward Geyer Russell Edward Gilbert Dennis Michael Gillespie Richard Wayne Graham Frank Ashley Hamm, Jr. Philip Joseph Harcovitz David Conrad Hawkins Edward Donald Ingraham Arthur Walker Jones, Jr. Paul Brian Lemieux Ronald Simon Lewis Gregory Alfred McGann

Douglas Joseph McKenney, Jr. Gregory Edward Monaghan Donald Francis Mosher Peter Matthew Nicholson Charles Joseph O'Donnell Robert Wynne Olson John Francis O'Rourke, Jr. Roger Dana Pierce James Wesley Proe II Craig William Riggs Michael Shields Ritchie Dennis Henry Sansoucy
John Peter Simpo Bruce Francis Smith Bryan Emerson Warren III
Steven Lester Warsof
John Downing Welch
Kenneth Smith Woodard
Roger Alan Worrey
Eric Addison Young

GIRLS

Susan Lee Bennett Linda Ann Bruno Patricia Dorinda Carruth Catherine Ann Casey Jean Marie Clancy Kathleen Paula Clancy Theresa Louise Dennett Jean Marie Dwyer Susan Joan Forrest Kathleen Anne Freese Ellen Arlene Gavin Sue Ellen Hodder Elaine Agnes Hurley Laurel Ann Johnson Donna Marie Joyce Deneb Diana Karentz Paula Margaret Kopeski Virginia Gayne Krohn Nancy Jane Laliberte Mary Ann Lannon Susan Marie Leontie Janet Beals MacFarland Carol Ellen MacGregor

Mary Ellen MacLelland Roxy Antoinette Mico Arlene Mighton Lillian Florence Morey Deborah Mary Mosher Dale Flemming Pearson Lucinda Mae Perry Jo-Ann Powell Karen Louise Prue Maryanne Rielly Julie Marie Robinson Deborah Anne Shropshire Linda Jane Smith Lynda Solan Gianetta Emily Sorrento Sandra Lee Tackett Patricia Jean Taraski Michele Turci Brenda Joan Wakefield Dianne Marie Wallace Kathleen Anne Wallace Darlene Marie York

REPORT OF THE BOARD OF SELECTMEN

The board of selectmen organized for the year during a regular meeting held Wednesday, March 5, 1969. Donald M. Kuhn was elected chairman and Henry J. Lewandowski, clerk. Thomas S. Lydon is the third member of the board.

Regular meetings were held Wednesday evenings until April when they were changed to Monday evenings by a vote of the board. Meetings were scheduled for alternate Monday evenings beginning October 6 and experience has shown this schedule works very well.

Contracts awarded during the year were:

R. H. Long Motor Sales Company, Framingham, one Pontiac wagen cruiser for the police department, with turn in of 1967 Ford \$2875.

Bell Electric Co., Providence, R. L. traffic signal installation at the intersection of Routes 109 and 115. \$7400.

Coan Inc. of Natick, fuel oil for town buildings, subject to intreases in the Boston posted tank car price, per gallon \$.1335

- D. C. Collins Company of Millis, printing 1969 annual town report, per page \$10.45
- A. J. Nielsen Radio Service. Hanover, fire department radio for deputy chief's vehicle. \$640.

Motorola Communication and Electronics Inc., Boston, walkietalkie radio for police department \$657.

All contracts have been completed with the exception of those for fuel oil, the town report and the traffic signals. Fuel oil deliveries will continue through the 1969-70 season and the town report is sheduled for delivery in early March. After two years of planning and preparation, the installation of the first pedestrian traffic control lighals in the town, at the intersection of Routes 109 and 115, should be started within a short period of time. We are confident the town will receive many benefits in traffic control from this installation.

The NCR 215 bookkeeping machine, which had been operating in the selectmen's office for a year under a lease-purchase agreement, was purchased shortly after authority to do so was granted at the 1960 annual town meeting. The board feels this has greatly improved the town's financial records and supplies department heads and the framee committee with regular, up-to-date information. In addition to posting appropriations and expenditures, the machine is used to process checks for payment of bills and payrolls, W-2 forms and real estate tax bills.

Again this year the board asked town officials and employees to abbreviate their arraual reports. They have apparently complied with our request and the size of this annual report will indicate how successfully this has been done.

Street lighting on Main Street has been greatly improved by the installation of about 40 11,000 lumen street lights from Village Street to Plain Street and in a few other selected areas. We hope to continue the improvement of street lighting along Main Street during 1970. Unfortunately, because of budget limitations, we have been unable to comply with individual requests for street lighting but hope through a planned program to eventually improve the street lighting throughout town.

We have tried to control dumping at the town disposal area by rules and regulations and we feel that, under the present program, the situation is greatly improved.

The state has awarded the contract for the construction of a new bridge between Dover Road, Millis, and Bridge Street, Medfield. It is expected this project will get underway as soon as weather conditions permit and that the bridge will be ready for use before the end of the year. We are proposing at the annual town meeting that the Chapter 90 construction funds be again alloted to Dover Road and that \$12,000 in extra funds be accepted from the state to allow us to complete the work on Dover Road this year. Otherwise we foresee scrious traffic problems on Dover Road once the bridge is opened.

We acknowledge the fine service rendered to the town and the board of selectmen for the past twelve years by Thomas S. Lydon who do ided not to run for reelection this year. We will miss him.

LICENSES AND PERMITS ISSUED FOR 1969

- Alcoholic beverages licenses
 - 1 club, all alcoholic
 - 3 common victualer, all alcoholic
 - 1 common victualer, seasonal, all alcoholic
 - 1 innholder, wines and malt beverages
 - 1 innholder, seasonal, all alcoholic
 - 3 retail package goods store, all alcoholic
 - I retail package goods store wines and not beverages
 - · Amusement machine
 - . Artique and secondhand
- . Auctioneer
- : Bowling and billiard tables
- 11. Common victualer
- 3 Innholder
- 3 One-day beer and wine
- 4 Second-hand auto
- 1 Skeet and trap shoots on Sunday
- :2 Sunday licenses
- _ Taxi

As we close our report for 1969, the beginning of 1970 marks the altern of a decade which will be dramatically different from any that has gone before. This, we feel, will be especially true as it applies to the toral of Millis and the administration of local government.

We are on erned with the challenges of the 70 s. It therefore employeriate to take this occasion, not with a backword-looking wales, but with a look to the decade to come and a pledge to meet the problems alread.

The task of making predictions is difficult and should not be percented lightly. However, with a full accuracy that along with your profit, we will meet the challenges and hances of the new decade. Mail will continue to absorb the pairs of growth, the challenge of most will will continue to be a community of which we are all read.

BOARD OF SELECTMEN
DONALD M. KUHN, Chairman

REPORT OF THE TAX COLLECTOR

Following is the report of your tax collector for the year 1969

Outstanding January 1, 1969	\$ 130,314.71
Taxes committed for collection by assessors	1,616,663,97
Total refunds	9,808,86
Transferred to tax title account	820,40
Total abatements	83.929.17
Transferred to asset account	126,00
Total payments to treasurer	1.589,267,89
Total interest paid to treasurer	5 985,48

For the outstanding balances of the various tax accounts, please refer to the balance sheet of the town accountant's report.

I would like to thank all town departments that have helped me in my first year as tax collector.

Respectfully submitted,

RICHARD H. AULENBACK

Tax Collector

REPORT OF THE TOWN ACCOUNTANT

The following is a report of the financial transactions of the town of Millis for the year ending December 31, 1969.

I wish at this time to thank the many citizens and town officials for their cooperation during the past year and I will continue my efforts to be of assistance whenever possible.

Town Accountant

Respectfully submitted
GEORGE D. CASSIDY JR.

TOWN ACCOUNTANT'S REPORT

For Year Ended December 31, 1969

CASH RECEIPTS 1969

TAXES	
1967 Real Estate	13,885.50
1968 Real Estate	76,411.21
1969 Real Estate	1,245,779.59
1968 Personal Property	50.40
1969 Personal Property	69,457.50
1967 Motor Vehicle Excise	60.00
1968 Motor Vehicle Excise	23,628.34
1969 Motor Vehicle Excise	121,734.44
1969 Farm Animal Excise	37.50
Maremont Corp. Tax Asset Account	17,522.00
Tax Title Accounts	888.81

WATER RECEIPTS	
Water and Meter Rates	45,662.76
Accounts Receivable	117.67
Added to Taxes 1968	782.32
Added to Taxes 1969	F.652.20
Betterment 1969	65,36
Betterment Interest 1969	36,36
Guaranty Deposits	870.37
Apportioned Paid in Advance	184,80
Betterment Interest 1968	2.16
SEWER RECEIPTS	
Plant Dumpings	95,00
Rental	8,461.83
Apportioned 1967	31.53
Apportioned 1968	68.18
Apportioned 1969	2,960.11
Unapportioned	12,371.05
Apportioned Paid in Advance	939.77
Committed Interest 1967	6.23
Committed Interest 1968	12.27
Committed Interest 1969	505,93
Rental Added to Tax 1968	166.17
Rental Added to Tax 1969	1,951.59
CEMETERY DEPARTMENT RECEIPTS	
General Care Interest	709,33
Perpetual Care Interest	104.85
Perpetual Care Bequests	1,012.50
Lot and Grave	3,922,00
HIGHWAY DEPARTMENT	
State Aid to Highways 1967-1968-1969	25,099,13
County Aid to Highways 1968-1969	12,999.84
Loans	24,100,00
Machinery Fund	3,604,18
State Grant Chapter 616	4,047,43
Chapter 90 Reimbursement	200,00
	do 1 1 1 4 1 1 1 1
SCHOOL DEPARTMENT	
Loan — Court Decree	13,691.72
Cafeteria — Lunch Receipts	60,732,01
Cafeteria — State Reimbursement	20,311.83
School Athletic Association Game Receipts	2,462,50
Adult Evening Fees George Bordon Fund American	460,00
George Barden Fund from State	505,00

NDEA Title 3 (664) ESEA Title 3 ESEA Title 1 Tuition Miss. Other Receipts	2,847.71 10,035.75 7,550.00 3,864.63 524.31
Police DEPARTMENT Pistol Permits Firearm 1. D. Court Fines Misc. Other Receipts	128.00 278.00 944.00 55.80
LIBRARY DEPARTMENT Grant from State Fines	1,093.50 340. 6 3
Food Service Permits Nursing Fees Dental Clinic Flu Clinics Package Mix Permit Retail Food Permit Bottling Permit Common Victualer License Medicare and Welfare Reimbursement Milk License Septic Tank Permits	190.00 1,148.02 140.25 239.00 5.00 20.00 10.00 27.00 2,143.56 13.00 270.00
Gas and Plumbing Permits Building Permits Wiring Permits Sewer Permits Zoning Maps & Books Sealers Weights & Measures Fees Second Hand Auto Dealer License Appeal Board Hearing Fees Amusement Machine License Innholders License Liquor License and Beer and Wine Fees Skeet Shoot License Bowling Alley License Sunday License Taxi License Insurance Claims	455.00 2,139.00 723.00 120.00 38.00 54.70 40.00 100.00 106.67 15.00 3,430.00 5.00 25.00 3.00 1.00 3,079.15

Funeral Director Permit	10,66
Swimming Pool License Misc. Other Permits and Licenses	10.00
	32,00
OTHER RECEIPTS — FROM STATE	43.0
Veterans' Benefits	16,848.06
Welfare Administration — State Share	89.44
Welfare — M. A. Assistance — State Share	12,428.80
Welfare — M. A. Assistance — Federal Share	4,435,38
Sewerage Treatment Plant Reimbursement	2,400.00
Library Grant Reimbursement (in error)	1,678.00
Robert Beck Return Deduction	76.00
School Construction Reimbursement	85,978.93
Vocational Education Transportation of Pupils	21,937.49
State Tax Basis	78,780.10
Loss of Taxes	1,596.00
Special Education Chapter 58 18A 69 & 71	11.716.50
School Aid Chapter 70	194,813.81
Machinery Basis	10,664.75
Corpation and Taxation — Disabled Veterans Taxes	84.00
Flood Relief	2.087.24
Welfare — General Relief	17.60
Welfare — M. A. Administration	299,90
MISCELLANEOUS OTHER RECEIPTS	
Town Clerk — Registration Gas and Street	54.50
Town Clerk — Dog License Fees	1,451.00
Blue Cross — 1968 Refund	2,452.00
Blue Cross — 1969 Refund	2,736.00
New England Telephone Refund	11.25
Copper Pipe Recovery	
Interest on Taxes	2,524.31
Certification of Liens	6,016.03
Returned Checks	
State Tax Collection Compensation	248.96
New England Telephone and Telegraph Commission	79.59
New England Telephone Cable Installation	14.02
Assessor's Books	384.00
Betterment Release	10.50
Rec. of Certification	20.00
Sewerage Interest 1970-71	22.15
South Shore Bank	6.16
L. V. Cost	1.46
Refund of Certification Fee	4.18
ree and or certification ree	5.00

ANNUAL REPORT	221
T. & T. Commission	6.66
Tax Title Penalty Interest	2,89
Federal Withholding Taxes	175,938,93
State Withholding Taxes	31,434.32
County Retirement Deductions	15,077.91
County Refund of Dog Licenses	644.55
Temporary Loans	500,000,00
Permit Fee Collected for State	10.00
Blue Cross Return of Premium	42.08
Employees Contribution — Blue Cross	17,264.53
Employees Contribution — Group Insurance	1,448.63
Total Cash Receipts	3,071,410.70
Selectmen Salaries	600,00

Expenses

150.00

TOWN OF MILLIS

Statement of Appropriations, Expenditures and Balances

For the year Ended December 31, 1969

		Appropriation or Balance	Receipts or	Transfer From	Total Amount		<u> </u>
		F rom 1968	ransier	Keserve	Available	AVailable Expenditures Balance	Balance
Selectmen Salaries		600.00			600.00	600,000	
Selectmen Expenses		150.00			150.00	116.00	>34.00
	00.99						
	20.00						
Selectmen Clerical		560.00			560.00	560.00	
Accountant Salary		3,500.00			3,500.00	3,500.00	
Accountant Clerical		500.00			500.00	500.00	
Accountant Expenses		500.00			500.00	492.77	*7.23
Telephone	18.75						
Machine Repair	67.50						
	55.10						
Equipment	259.60						
	68.12						
	8.50						
Miscellaneous	14.80						
Treasurer Salary		2,500.00			2,500.00	2,500.00	
Treasurer Clerical		1,200.00			1,200,00	1,200.00	

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		A	NNUAL REPORT	2:
2.25		.79	524.05	29.10 314.05
747.75		1,149.21	1,650.00 250.00 933.95	687.12 1,800.00 1,670.90 885.95
750,00		1,150.00	1,650.00 250.00 1,158.00	1,000.00 1,800.00 1,200.00
				300.00
750,00		1,150,00	1,650.00 250.00 1,158.00	1,000.00 1,800.00 1,200.00
	14.80 35.19 610.40 81.36 6.00	1,030,00 38,79 65,00 15,42	144.29 10.00 420.45 353.21 6.00	636.12 8.00 43.00 111.70 348.02
Freusurer Expenses	Telephone Machine Repair Postage Supplies Dues	Treasurer Tax Title Attorney Fees Recordings Court Expenses Advertisement	Tax Collector Salary Fax Collector Clerical Tax Collector Expenses Telephone Auto Reimbursement Postage Supplies Dues	Tax Collector Tax Taking Attorney Fees Deeds Advertisement Assessors Salary Assessors Clerical Assessors Expenses Telephone Office Supplies

	83.00	159.45	301.39								000 60	20.202	00.	881.08						
	317.00	1,250.00	998.61									267.38	06,94	1,318.42						.500.00
	400.00	1,250,00	1,300.00								C C C E C	00.00%	20.00	2,200.00						CT-SUS.
68.00 93.70 99.10 100.00 65.43	317.00	1,250.00	1,300.00	131.20	30.00	115,85	46.15	257.11	198.00	14.00	06.90	820.00	20.00	2,200.00	220.00	160.00	720.00	195.00	23.42	300,00
Bindings Postage Deeds Auto hire	Assessors Map Updating Engineering	Town Clerk Salary Town Clerk Clerical	Town Clerk Expenses	Telephone Office Supplies	Bindings	Postage	Office Machine Repair	Advertising	Recording Statistics	Dues	Misc.	Election Officers Wages	Election Officers Clerical	Election Officers Expenses	Warrants	Ballots	Fin. Com. Reports	Post Cards	T. M. Expense	Registrar's Salaries

ANNUAL REPORT						
8.11	29.64			126.65	150.00	
. 163,555 . 163, 555 . 163, 555	10,970.36 5,217.12 2,512.61			3,673.35 6,500.00 198.36	83.30	
400,000	11,000,000 5,217.12 3,444.00			3,800.00 6,500.00 200.00	150.00	
700.00 400.00 96.09 37.80 8.00	11,000.00 5,217.12 3,444.00	247.93 405.36 169.47 1.075.44	83.00 340.40 105.24 85.77	3,800.00 6,500.00 200.00 101.00 20.00	30.00 8.00 45.30 150.00	
Registrar's Wages Registrar's Expense Street List Supplies Auto Reimb. Dues	Town Office - Clerk Purchase Bookkeeping Mach. Town Office Expense	Telephone Advertising Postage Supplies	Office Machine Repair Books and Manuals Dues Miscellaneous	Town Reports Town Counsel Salary Court and Reg. Fees Recording Fees Court Costs Witness Fees	Finance Committee Exp. Dues Postage Meeting Exp. Personnel Com. Clerical	

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Total
Amount
Available Expenditures Balance

Transfer From Reserve

or Transfer

or Balance From 1968

Appropriation Receipts

173.80

ANNUAL REPORT 596.15 07.50 61.00 24.65 493,33 562.63

101.20			2,764,50	2,306.67	2,996.12			975.35						1,162.85						00.69				Ž.
275.00			2,764.50	2,800.00	3,558,75			1,000.00						1,759.00						130.00				100,00
			61.50											250.00										
275.00			2,700,00	2,800.00	3,558,75			1,000.00						1,509,00						130.00				100,00
	81.20	20.00				24.14	2,971.98		56.66	119.64	274.42	468.00	56.63		73.35	250.00	300,00	389.50	150.00		15.00	30.00	24.00	
Personnel Com. Expenses	Hie o	Dues	Building - Janitor Wages	Buildings - Electricity	Buildings - Fuel	Repair Parts	Oil	Buildings - Maintenance	Sump pump	Grounds Upkeep	Janitor Supplies	Cleaning Service	General Service	Building Repair & Renov.	Repair Library Steps	T.O. Gutter Repair	Library Roof	Storm Windows	Oil Burner Repair	Conservation Com, Expense	Dues	Printing	Postage	Industrial Com. Exp.

									P	\N	NU	ΙΑΙ	LI	RE	PC	R	Т										1
					222.79							567 00				10 to	111111111111111111111111111111111111111			15	, al						
	25.00		300,00	500,000	417.21						300.00	933.00			275 00	264.50				65,846,89	8 400 25	7.313.56					
	25.00		300,00	500.00	640.00						300.00	1,500,00	•		225.00	350.00				65.847.00	8,400,25	7.313.56					
																				31.00	2,400.25	577.56					
	25.00		300.00	200.00	640.00						300.00	1,500,00			225,00	350,00				65,816.00	6,000.00	6,736,00					
201.00		25,00				187.25	135.50	10.65	76.31	7.50			500.00	433.00			00.09	110.00	94.50				403.90	855.57	92.00	72.85	
Meeungs	Animal Insp. Expense	Mileage	Animal Insp. Salary	Planning Board Salaries	Planning Board Expense	Zoning By Laws	Advertisements	Postage	Office Supplies	Janitor Exp.	Planning Board Clerical	Planning Bd. Eng. Fees	Flood Zone	Subdivision	Appeal Bd. Salaries	Appeal Bd. Expenses	Printing	Engineering - Court Costs	Advertising	Police - Regular Wages	Police - Special Wages	Police - Expenses	Telephone	Auto Repair	Printing	Office Expenses	

7.33

1.86

			250.00	2,048.50	8-12.67	1,300.00	1,000.00
			250.00	2,048.50	820.00	1,300.00	1,000.00 1,000.00 52.00
				448,50	300.00		
			250.00	1,600.00	550.00	1,300.00	1,000.00 1,000.00 52.00
43.25 94.00 30.00	910.43 135.15 2,991.77	25.00 247.50 206.09 381.67	393.12	250.00	90.75 217.09 161.76	329.84	9.50
Postage Film Dues	Equip. Repair Uniforms Ammo and Guns Gas and Oil	Court Officer School First Aid Supplies Auto Accident Repair	Auto Tires and Lights Meetings and Misc. Police out of State Travel	N.H. Meeting Ambulance Wages	Ambulance Expense Oxygen Equipment and Supplies Gas	Repair Equipment Repair Building Inspector Salary	Plumbing Inspector Salary Wiring Inspector Expense Wiring Inspector Expense Postage Dues

					2.60	358,40		200,00	8,40		689 26													149.01	24.69	
	300.00				122.40	321,20		5,440,00	10,799.60	100.00	6,278.39													18,050,99	275,31	
	300.00				125.00	679.60		5,640.00	10,808.00	100.00	6,947,65													18,500.00	300.00	
									1,808.00																	
	300.00				125.00	679,60		5,640.00	9,000.00	100.00	6,947.65													18,500.00	300.00	
30.64		116.30	55.00	28.70			321.20					203.00	917.12	1,996.64	279.25	1,075.00	1,012.24	401.75	142.00	115.44	12.50	28.00	95.45			85.00
Manuals	Dog Officer Salary Dog Officer Expense		Mileage	Shavings	Civil Defense Wages	Civil Defense Expense	Equipment Repair	Fire Salaries	Fire Wages	Fire Clerical	Fire Expenses	Truck Repair	Gas and Oil	Equipment	Telephone	Hose	Equipment Repair	Supplies	Dues	Uniforms	School	Auto Reimb.	Miscellaneous	Police and Fire Al. Wages	Police and Fire Al. Expense	Radio

Balance		F 1				8.20	16.25				362.00				50.00		528.87	209,46	
Total Amount Available Expenditures Balance		4,498,55				1,991.80	983.75				1,638.00			100.00		400.00	19,293.13	1-2 066	
Total Amount Available		1,3500.00				2,000,00	1,000.00				2,000.00			100.00	50.00	400.00	19,822,00	1,200.00	
Transfer From Reserve																			
Receipts or Transfer																			
Appropriation or Balance From 1868		1,500,00				2,000.00	1,000.00				2,000.00			100.00	50.00	400.00	19,822.00	1,200.00	
	189.60		600.00	138.62	402.00			710.00	67.80	205.95		1,267.00	371.00						242.54
	Chairs Miscellaneous Supplies	Tree Expenses	Trees Gas and Oil	Equipment Repair Tools and Paint	Hired Equipment	Dutch Elm - Wages	Dutch Elm - Expenses	Hired Equipment	Tools	Chain Saw	Insect Pest Control	Spraying	Testing Elms	Sealer Wgts. and Meas. Salary	Sealer Wgts. and Meas. Exp.	Bd. of Hlth. Members Sal.	Bd. of Hlth. Nurses Sal. & Wages	Bd. of Hlth. Dental Clinic	Supplies. Dentist

							А	INI	N C	Al	. ł	< b.	F.C	K	1									23
56,593									796	1 553 50	Core Contract							944 97	649 07	0.25				
8,916 66 2,896.50 1,187.22							4		1 077 03	1 332 50			247 86		76.50	300.00	225 00	9.275 (18	7 679 98					
8,970 59 2,947.00 1,325.00									1.080.00	2.888.00			247.56		76.40	300,00	225,00	9,520,00	8,315,00					
325,00													247.86		76,80									
8,970,59 2,640.00 1,000.00									1,080.00	2,888,00						300.00	225.00	9,520.00	8,315.00					
	38.42	80,36	30.98	51.00	CP.22	26.55	243.57	70.04			740.00	593.50		247.86						134.42	69.70	1,278.21	573.00	4,419.92
Bd. of Hith, Garbege Disp Bd. of Hith, Wages Bd. of Hith, Expenses	Telephone Meetings	Postage	Advertisements	Doctor Fees	nes	Miscellaneous Expense	Nursing Supplies	Office Supplies	8d. of Hlth. Clerical	Ed. of Hith, Contract Sys.	Easter Seal	Clinics	Bd. of Hlth. Medicare Rennn	Blue Cross	Bd. of HIth. T.B. Confingency	Sewer Com. Salaries	Sewer Collector and Reg. Sal.	Sewer Wages	Sewer Expense	Telephone	Postage	Chemicals	Hired Equipment	Electricity

		38,58	159.25	ed ed
	18,710.00	20,534.87	6,730.75	8,400.77
	18,710.00	20,571.64	6,890.00	8,401.00
		4.		156.00
	12,100.00			
	6,610.00	20,100.00	6,890.00	8,245.00
423.62 290.59 239.97 110.00 100.00	1,096.65 6,280.98 7.052.74 4,229.63 50.00	200.00 22.50 1,238.92	5,715.87 24.00 510.00 276.00 204.88	272.75 140.15 436.92
Tools and Equipment Fquipment Repair Supplies Supplies Sump Pump Mileage Miscellaneous	Chapter 81 Sand - Stone - Gravel Road Oil Wages Hired Equipment Catch Basin	Highway Wages Cassidy Easement Hired Equipment Culvert Cover Pipe	Highway Clerical Sidewalks Wages and Expenses Wages Engineering Hired Equipment Hot Top Miscellaneous Supplies	Highway Expense Electricity Telephone New Equipment

	\$6. \$6.	01	164.85
	2,788.63	194,53	18,428.15 21,406.57
	2,796.99	194.63	18,593.00 21,408.47
			1,238.47
	2,796.99		
		194.63	18,593.00 20,170.00
395.00 426.50 10.00 2,940.12 631.24 462.89 2.584.17 19.85 81.18	94.19 393.52 116.94 1,010.93 174.82 522.62	32.93 6.60 155.00	170.00 11,058.34 9,496.12 5,955.00 40.55
Fump Engineering Dues Gasoline Paint Equipment Parts Supplies Office Supplies Oil and Grease	Machinery Acct. Welding Supplies Truck Repair Tools Parts Oil and Grease Tires	Chap. 90 Const. 679 Road Oil Cement Catch Basin	Snow Wages Snow Expense Weather Service Sand Salt Hired Equipment Telephone

234		ANI	NUAL REPO	DRT	
. Balance			61.73	970.00	2.00
Total Amount Available Expenditures Balance	4,058.16		4,632.00	30.00	9,008.00
Total Amount Available	4,058.16		4,632.00	1,000.00	9,010.00
Transfer From Reserve			37.00	1,452.57	
n Receipts or Transfer	4,047.43			12,000.00	6,000.00
Appropriation or Balance From 1968	10.73		4,600.00	1,000.00	3,010.00
	968.76 1,969.67 1,748.13	764.59 802.52 1,891.90 599.15	178.75 200.00 59.52	7,421.22 5,351.00 2,153.76 1,586.40	250.57
	Supplies Gas and Oil Parts and Repair Chap. 616 Acts of 1967	Road Material Pipe and Culverts Hired Equipment Supplies	Disposal Area Wages Disposal Area Expense Heater Rodent Control Home Gas	Disposal Area, Hired Equip. 1968 Chap. 90 Const. 1969 Chap. 90 Const. Wages Hired Equipment Pipe Manhole and Catch Basin	Miscellaneous Supplies Chapter 90 Maint. Wages

									A.	NN	IU.	AL	R	E	90	RT	4									2
			2,638,15	9,463,18	871.78							-2,738.34	12,738,04								4,432.40		:1,107.80			
			12,361.85	2,423,87	29,128.22						2,250,00		79,254.22								741,998.60	122,835.89	1,884.24			
			15,000.00	11,887,05	30,000.00						2,250.00	2,738.34	81,570.15								746,431.00	122,835.89	2,992.04			
			4	12,816.62								2,738,34	81,043,84									5,736.89	2,462.50			
		:	15,000.00	24,703,67	30,000.00						2,250,00		526.31								746,431.00	117,099.00	529.54			
1,383,00	1,205.75	3,049,41				24,655.90	3,698,47	274.09	151.50	348.26				25,368,71	17,441,54	4,948.09	28,235,53	89.909	2,491.57	162.10				1,489.00	40.00	89.28
Hired Fulpment	Sand, Gravel	Road Surfacing	Street Lighting	Medical Assistance	Veterans Benefits	(ash	Medical	Food	Insurance	Electricity	V.B. Directors Salary	School - Court penalty	Cafeteria	Wages	Milk	Ice Cream	Food	Freight	Supplies	Meetings	Teachers Salaries	School other Salaries	School A.A.	Wages	Dental Exam	Sweaters

236									A	NN	IU.	AL	R	E	90	RT	4									
	3.66					121.62					22.60			186.22				343.00			:1,307.05		2,844.10			
	133,462.83					328,38					1,977.40			1,063.78				1,157.00			00.099		7,284.17			
	133,466.494					450.00					2,000.00			1,250.00				1,500.00			1,967.05		10,128,27			
	11,067.55																				460.00		10,035.75			
	122,398,94					450.00					2,000,00			1,250.00				1,500.00			1,507.05		92.52			
265.96	C L	2,459.00	18,309.21	53,673.31	14,691.22		20.10	225.43	47.85	35.00		1,369,80	607.60		26.91	52.87	984,00		1,142.00	15.00		630.00		6, 193.60	76.92	457.65
Supplies	School Expenses	0000	3000	17(M)	7000	School out of State Travel	Bedford, N.H.	Atlantic City	Portsmouth, N.H.	Annapolis	Cocational Education	Tuition	Transportation	Summer Recreation	Gas	Games	Wages	Evening Practical Arts	Wages	Tuition	Adult Evening Revolving Fund	Wapes	ESEA Title 3 El. Labs.	Wages	B.C. Fair	Supplie.

			AN	NUA	L F	REP	ORT					2
2,817.71		12.32	-2,585,57	3.55					13.55		174.19	580.49
	200 200 200 200 200 200 200 200 200 200	526.96	11,658.43	9,704,00				500.00	13,253.71 486.67	400.00	425.81	13,534,34
2,847.71	×5.8/c.	574.33	14,244,00	6.51				500.00	13,253.71 500.00	400.00	600.00	4.114.83
												1.1/8.83
2,847,71	90°0cc*/	505,00	1	1,735,93					253.71			
1,906,16	ć č	69,33	14,244,00	BC'C/A'/				200.00	13,000,00 500,00	400.00	12 026 00	12,330,00
156,00	7,470.00 528.58 79.83	110.12		8,472.39	114.55	3,00	235.20					660.36 888.18 284.02
N.D.E.A. 664 ESEA Title 3 Headstart	Wages Comm. of Mass. Gas	George Barden Fund Supplies Equip.	Library - Wages	Books Supplies	Telephone	Postage Dues	Misc. and Equip. Repair Equipment	Water Com. Salaries	Water Regular Salaries Water Regular and Clerical	Water Collector Salary Water Wages Special		Gas and Oil Hired Equipment Engineering

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Balance	0.0 Se 10 Se
Total Amount Available Expenditures Balance	12,050.00 2,297.34 4,999.72 1,399.99 150.00 3,292.07
	12,050.00 2,297.36 5,000.00 1,400.00 3,300.00 1,737.80
Transfer From Reserve	300.00 300.00 337.80
Receipts or Transfer	2,529.15
Appropriation or Balance From 1968	12,050,00 2,297,36 2,470,85 1,100,00 1,500,00 1,500,00
	439.90 5,410.35 431.78 801.63 18.00 45.80 551.88 1,006.71 1,672.91 174.00 50.00 110.55 48.10 200.00 667.34
	Telephone Electricity Fuel Oil Office Supplies Dues Advertising Chlorination Equipment Repair Equipment and Supplies Fittings - Meters - Hydrants Water Debt Water Interest Cemetery - Wages Cemetery - Wages Cemetery - Expenses Hired Equipment Truck Lawn Mowers Equipment Repair Gas and Oil Engineering Supplies Park Comm. Salarier Park Wager.

						26.99							5.70		14.80										197.01	
						723.01						19,558.02	94.30		135.20			600.00						750.00	26,164.99	
						750.00						19,558,02	100.00		150.00			00.009						750.00	26,362.00	
						0						7	9		0			9						00	0	
						750.00						19,558.02	100.00		150.00			600.00						750.00	26,362.00	
145,66	139,00	183.93	139.52	305,50	449.10		461.75	45.58	100.00	25.71	89.97			94.30		00.66	36.20		111.95	149.25	113.80	150.00	75.00			584.00
Gas and Oil	Electrical Work	Electricity	Equipment	Equipment Repair	Supplies	Skating Area	Wages	Electricity	Electrical Work	Gas and Oil	Equipment Repair	County Pension	W.W. 1 Park	Wages	w.w. 2 Park	Wages	Flowers	Memorial Day	Flags	Refreshments	Decoration	Band	Printing	Am. Legion Home	Insurance	Bonds

	1,246.56 *803.57 *10.72 739.21		161.60	9,00 278,97
	16,645.52 17,242.14 1,460.79 1,460.79 14,957.49	182,645.50	80,107.86	41.00
	17,892.02 18,045.71 1,471.51 2,200.00 15,000.00	182,645.50	80,269.46	50.00
				2,500,00
	42.08 17,278.72 1,449.53			
	17,850.00 766.99 21.98 2,200.00 15,000.00	182,645.50	80,269.46	50.00
6,492.64 1,636.30 2,364.00 5,861.00 2,105.00 5,099.40 2,032.65		31,800.00 12,000.00 80,000.00 15,000.00 3,845.50 40,000.00	36,355.00 21,675.00 672.96 1,732.50 3,330.00 16,362.40	
Mtr. Veh. Boiler Liability Workmen's Comp Sports Fire Other	Blue Cross - Town Share Blue Cross - Emp. Share Group Ins Emp. Share Group Ins Town Share Reserve Fund	Maturing Debt Sewer debt Library Bldg. High School C.B. School Mem. Heat Plant H. S. Addition	Other Interest High School H, S. Addition Mem. Heat C, B. School Library Sewer debt	Certification Expense Temp, Loan Int.

Expenditures Balance	(21,729.85 1.27 819.76		3,336,65	2,000,00	00 (2,353.90	:7,458.21	1,021.10	:4,979,62	÷3,478.98	380,00 1,417.69	\$12,000,00	.19 :10,560,20	.19 32.81	11,000.00	150 00	(10)	.16	14,000,00	÷8,300.00	9.	(10)		606,96 -1,475,04
	5,154.27	730			00 002					288		11,237.19	2,367.19			5,000,00	2,671.16			6,597.00	5.975,00	352.00	91)9
Amount Available	21,729.85 5,974.00	7,586,50	3,336 65	2,000.00	2,653,90	7,458,21	1,021.10	4,979.62	3,478.98	1,797,69	12,000.00	21,797,39	2,400,00	1,000,00	150.00	5,000,00	2,671.16	14,000.00	8,300.00	6,597.00	5,975,00	500.00	2,082,00
Transfer From Reserve																							
Receipts or Transfer	2,400,00																						
Appropriation or Balance From 1968	3,574,03	7,586,50	3,336,65	2,000.00	2,653,90	7,458.21	1,021.10	4,979.62	3,478.98	1,797.69	12,000.00	21,797,39	2,400.00	1,000,00	150.00	5,000.00	2,671.16	14,000.00	8,300.00	6,597.00	5,975,00	500.00	2,082.00
	School Addition Sever Treatment Plant	Walnut Street Tank	Library Building	Conservation Fund	Land Damage Dover Rd.	School Building	Mem. Heating System	Add. Fquip. School Add.	Plain St. Sewer	1938 Chlorination	Clean and Plaint Water Tank	Hilltop Drive Sewer	1968 Police Cr. appro.	Public Works Bldg.	Town Bldg. Invest. Comm	Water Well Clarks Pit	1968 Unpaid Bills	Dover Rd. Bridge Millis Share	701 Master Plan	1969 School Bus	1969 School Windows	Special Recreation Program	Main Plain Traffic Signal

9 8 8 8

	Appropriation Receipts	Transfer	Lotal		
	or Balance or	From	Amount		
	From 1968 Transfer	Reserve	Available	Available Expenditures Balanc	Baland
1969 Police Cruiser	3,100.00		3,100,00	2,875,9	225.0
Police 2-way Radio	758.00		758.00	657.00	101.
Water Dept. Truck	3,300 00		3,300,00	3,135,45	164.0
Sewer Dept. Pump	1,580.00		1,580.00		÷1,580.

*Balance to Revenue

†Balance Reserved for 1970

TOWN OF MILLIS

Balance Sheet — December 31, 1969

LIABILITIES AND RESERVES

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		517,970.53	Receipts Reserved for Appropriation	
Regular Account	316,512.42		Sewer Receipts Reserved	26,145,87
Investment Account	200,000.00		Water Available Surplus	38,332,66
100th Anniversary Account	1,403.11		Cemetery General Care Income	509,33
Petty Cash	55.00		Cemetery Perpetual Care Income	06.669
Real Estate Taxes		83,481.45	Machinery Fund	3,612.54
1968	3,254.10		Library Grant from State	1,093.50
6961	80,227.35		Overlay Surplus	26,248,13
Real Estate Tax in Litigation NHRR	RR	257.42	Loan in Anticipation Highway Permburgenent	24,100.60
Personal Property Tax		182.70	Loans Authorized and Unissued	82,800.00
1968	21.00		Dunn Bequest	1,000.00
1969	161.70		100th Anniversary Fund	1,402.11
Motor Vehicle Taxes		23,133,54	Cemetery Funds	
1968	1,927.28		Lot and Graves	1,782,00
1969	21,206.26		Perpetual Care Bequests	727.50
Farm Animal Excise Taxes		80.00	Reserve For Tax Collector Petty Cash	55,00
1968	40.00		State Assessments	
1969	40.00		Mosquito Control	160.66
Tax Titles and Possessions		11,388.57	County Tax	573.40
Tax Titles	5,878.41		M.B.T.A.	3.82
Possessions	5,510.16		Revenue Reserved Until Collected	75,702.24
Water Accounts Receivable		24,626,89	Departmental 1,673.65	

2.4.4	
36,792.94 118,258.25 322.065.08 22,327.12	5,922.29 17,351.78 14,295.73
7,000,00 7,542,17 24,626.89 11,388.57 80,00 23,133.54 257.42 257.42 17,487.30 3,362.48 1,477.34	AND RESERVES
Highway Sewer Water Tax Title Form Animal Motor Vehicle Taxes in Litigation Overlay 1967 - 1968 - 1969 Appropriation Balances Reserved Surplus Revenue Payroll Tax Deductions Federal W H State W/H County Retirement	AND INVESTMENT ACCOUNTS LIABILITIES and Receives LIABILITIES AND RESE Cemetery Funds: Perpetual Care Perpetual Care Library Funds: Emerson Woolvert Stabilization Fund
7,524.17 31,100,000 1,673.65 151.13 82,800,000	AND INVES 42,673.79
State and County Aid to Highways Veterans Benefits and Welfare Due from State State Assessment Progression Area Loans Authorized	Total Aszets Cash and Securities: In Custody of Treasurer

DEFFRRED REVENUE ACCOUNTS

			AININ	UP	l lu	KI	21	UK	1									248
843.42	\$22,575.26		13,691.72	6,000.00	10,000.00	15,382.00	84,000.00	124,000.00		75,000.00	765,000.00	470,000.00	70,200.00	138,000.00		57,200.00	2,400,00	1,830,873.72
Due 1970 to 1982, Inclusive	26	r ACCOUNTS	School Defiency Loan Serial Loans Inside Debt	Sewer Extension 1950	Sewer Extension 1959	Memorial School Heating	Library	Sewer Treatment Plant	Outside Debt Limit	Clyde Brown School	High School	High School Addition	Hilltop Drive Sewer Ext.	Plain St. Village St. Sewer Ext.	Water Debt	Wainut St. Tank	Water Main Extension 1960	72 Total Debt Funded
min.	\$22,575,2	DEBT	1,830,873.7															1.830.873.72
			f Funded Debt															Total Funded Debt
			Z.															Ţ
		\$22,575.26 \$\$22,575.26	\$22,575.26 DEBT ACCOUNTS \$22,575.26	### Serial Loans Inside Debt Limit Due 1970 to 1982, Inclusive	\$22,575.26 \$22,575.26 \$22,575.26 DEBT ACCOUNTS 1,830,873.72 School Defiency Loan Serial Loans Inside Debt Limit Sewer Extension 1950 6,000.00	\$22,575.26 \$22,575.26 \$22,575.26 \$22,575.26 DEBT ACCOUNTS 1,830,873.72 School Defiency Loan Sewer Extension 1950 Sewer Extension 1959 10,000.00	\$22,575.26 \$22,575.26 \$22,575.26 DEBT ACCOUNTS 1,830,873.72 School Defiency Loan Sewer Extension 1950 Sewer Extension 1950 Memorial School Heating 15,382,00	\$22,575.26 \$22,575.26 \$22,575.26 \$22,575.26 **Due 1970 to 1982, Inclusive	### Sewer Treatment Plant Sewer Treatment Plant P	Due 1970 to 1982, Inclusive \$22,575.26 \$22,575.26 DEBT ACCOUNTS 1,830,873.72 School Defiency Loan Sever Extension 1950 Sewer Extension 1950 Sewer Extension 1959 Hemorial School Heating Library Sewer Treatment Plant Outside Debt Limit	### Sewer Treatment Plant Clyde Brown School Cly	### Section 1982, Inclusive ### ### ### ### ### #### #### ###### ####	### Section 1970 to 1982, Inclusive ### Section 1970 to 1982, Inclusive #### Section 1970 to 1982, Inclusive #### Section 1970 to 1982, Inclusive #### Section 1970	### Part of the Inchesive ### Part of 1982, Inclusive #### Part of 1982, Inclusive ##### Part of 1982, Inclusive ###################################	### Page 1970 to 1982, Inclusive #### #### ##########################	### Due 1970 to 1982, Inclusive ####################################	#22,575.26 #23,000.00 #23,00	### Page 1970 to 1982, Inclusive #### ###############################

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